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ANNUAL REPORTS

1983

TOWN OF

OSSIPEE

NEW HAMPSHIRE



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ANNUAL REPORTS

Town Officers

OSSIPEE

New Hampshire

TAX RATES

\$14.95 per \$1000.00

Unit of Government			Rate
Municipal	4.28	Center Ossipee	.76
County	1.14	West Ossipee	1.24
School	9.53	Ossipee	.84

For the fiscal year ending

December 31, 1983

Vital Statistics for 1983

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Beatrice Gile Smart
Dedication 1983

The dedication of the 1983 Town Report is to Beatrice G. Smart who retired this year after serving 48 years as librarian. This dedication is another recognition of the many contributions made by this family to the Town of Ossipee. Ten years ago, in 1973, the Town Report was dedicated to her husband, Edward Smart in recognition of his many years of service to the town.

Born in Freedom, Mrs. Smart attended the Freedom Grammar School, Madison High School and the University of New Hampshire. On May 29, 1927 she married Edward Smart of Ossipee and the couple had one daughter, the late Mildred S. White. They have seven grandchildren and ten great-grandchildren.

During the 48 years she served as the town librarian many changes took place. In the early years she traveled at least once a month to the five branches of the library located in West Ossipee, Ossipee Valley, Granite, Ossipee Corner and Water Village. The main library was located in a community house in Center Ossipee at the site of the present elementary school. The branches were brought together in 1939 when the present memorial library was built.

Mrs. Smart has been active in community affairs and belonged to the Women's Club, Center Ossipee Congregational Church, the Grange, and the Eastern Star.

To Beatrice Smart this dedication is made with the thanks of the community for her devoted service over the years.

TOWN OFFICERS 1983

Selectmen

**WENDELL S. THOMPSON WARREN F. WITHERELL .
RALPH C. ELDRIDGE**

Administrative Assistant

DOROTHY PALMER

Moderator

THOMAS A. TRITES

Treasurer

THOMAS GALANTE

Town Clerk/Tax Collector

JOHN SANDERS

Road Agent

RODNEY A. WHITE

Police Dept.

JOHN E. FOGARTY, Chief

Water & Sewer Dept.

ROLAND STOCKBRIDGE, Supt.

Recreation Dept.

WALLACE NUDD, JR., Director

Community Nurse

**VISITING NURSE ASSOCIATION
OF WOLFEBORO AND VICINITY, INC.**

Forest Fire Warden

CLARENCE E. PALMER

Dog Warden

MARTHA FRENCH

Librarian
RUBY R. PEARSON

Library Trustees
RUTH M. LORING EILEEN LEAVITT
CATHERINE D. ZIEGLER

Trustees of Trust Funds
CHARLES PINKHAM LAFAYETTE HARBISON
LORETTA R. LYMAN

Board of Health
BOARD OF SELECTMEN

Ossipee District Court Justice
LAWRENCE WALSH, ESQ.
PETER FAUVER, ASSOCIATE JUSTICE

Clerk
JUNE LOUD

Supervisors of the Checklist
LAURENCE BROWNELL MILDRED WHITE
PRISCILLA NUDD

Representatives to the General Court
GERARD POWERS, JR. HOWARD SAUNDERS

Budget Committee
CHRISTINE POWERS, Chair
DONNA E. SARGENT, Secr. GERALD McDUFFEE
ISAAC BUSWELL, JR. KEITH BROWNELL
DAVID WALSH RALPH BROWNELL
RALPH DUBE HARRY ELDRIDGE, JR.
WENDELL THOMPSON

TOWN OF OSSIPEE

TOWN WARRANT

To the inhabitants of the Town of Ossipee qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in Center Ossipee, in said Town of Ossipee on the second Tuesday of March, next, being the 13th day of March, 1984, at ten o'clock in the forenoon of said day to act on the following articles, the polls to remain open until six o'clock in the afternoon of said day.

Article 1. To choose a Selectmen for three years, library trustee for three years, trustee of trust funds for three years, town clerk/tax collector for three years, moderator for two years, treasurer for one year, supervisor of checklist for six years, supervisor of checklist for two years (unexpired term), and all other officers and agents required by law to be elected or nominated at the annual meeting.

You are also notified to meet at the Town Hall on the second Tuesday of March, next, at seven thirty o'clock in the afternoon to act on the following articles:

Article 2. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 3. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

Article 4. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State aid, or both, as may become available

and to do all things necessary to carry out the purpose of these grants provided that such grants do not involve the expenditure of town funds.

Article 5. To see if the Town will vote to fix the compensation of the position of Tax Collector/Town Clerk with a fixed amount in lieu of statutory fees. All statutory fees shall be paid to the Town Treasurer at least monthly.

Article 6. To see if the Town will vote to raise and appropriate for the ensuing year the following sums of money for the following purposes:

For Town Officer's Salaries	\$23,900.00
For Town Officer's Expenses	64,313.00
For Election and Registration Expenses	4,350.00
For General Government Buildings	33,168.00
For Planning and Zoning	4,632.00
For Legal Expenses	20,000.00
For Advertising and Regional Associations	391.00
For Police Department	59,947.00
For Fire Department	4,300.00
For Town Maintenance	175,539.00
For General Highway Department Expenses	32,000.00
For Town Road Aid	243.00
For Highway Block Grant	56,362.00
For Street Lighting	2,000.00
For Solid Waste Disposal	50,000.00
For Health Department	27,200.00
For Hospitals and Ambulances	28,800.00
For General Assistance	8,000.00
For Old Age Assistance	9,000.00
For Libraries	18,000.00
For Parks and Recreation	21,654.00
For Patriotic Purposes	700.00
For Conservation Commission	100.00
For Principal of Long-Term Bonds & Notes	66,379.00
For Interest Expense of Long-Term Bonds & Notes	57,533.00

For Interest Expense of Tax	
Anticipation Notes	25,000.00
For Municipal Water Department	30,714.00
For Municipal Sewer Department	38,685.00
For FICA, Retirement and	
Pension Contributions	27,000.00
For Insurance	60,763.00
For Unemployment Compensation	1,800.00
(Approved by Budget Committee)	

Article 7. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 to continue the compiling of the History of Ossipee and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by the Budget Committee)

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be held in a special fund to be used for the Bicentennial celebration for the Town of Ossipee. (Approved by the Budget Committee)

Article 9. To see if the Town will vote to raise and appropriate the sum of \$9,300.00 for the purchase of a police cruiser and the exchange of equipment, and authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by the Budget Committee)

Article 10. The see if the Town will vote to raise and appropriate the sum of \$10,000 for the removal of Hazardous Buildings. (Approved by Budget Committee)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$35,000 for the purchase/installation of a computer system and to authorize the withdrawal of this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Approved by the Budget Committee)

Article 12. To see if the Town will vote to apply for and accept Federal Housing and Urban Development Block Grant Funds in an amount not to exceed \$500,000. Said funds to be used for Housing Rehabilitation and/or economic development projects. The funds to be used as direct Grants, low interest loans, or a combination thereof. (Approved by the Budget Committee)

Article 13. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for support of the Community Action Outreach Program. (Submitted by Petition) (Not recommended by Budget Committee)

Article 14. To see if the Town will vote to repeal that portion of the ordinance which prohibits any alcoholic beverages in the Town Hall, particularly during those events sponsored by Benefit and Non-Profit Organizations. (Submitted by Petition)

Article 15. To see if the Town will vote to reclassify the westerly extension of the Conner Pond Road for approximately one mile to the Marble Place (presently a Class 6 town Road) to a Class 5 road. (Submitted by Petition)

Article 16. "To see if the Town of Ossipee shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Ossipee, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire." (Submitted by Petition)

Article 17. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of Water and Sewer revenues.

Article 18. To transact such other business as may legally come before the Town Meeting.

Given under our hands and seal this 24th day of February, 1984.

WENDELL S. THOMPSON
WARREN F. WITHERELL
RALPH C. ELDRIDGE
Selectmen of Ossipee

BUDGET OF THE TOWN OF OSSIPPEE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1984 to December 31, 1984 or for Fiscal Year From January 1, 1984 to December 31, 1984.

	Actual Approp. 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Selectmen's Budget 1984 (1984-85)	Budget Committee Recom- mended 1984 (1984-85)	Not Recom- mended
PURPOSES OF APPROPRIATION (RSA 31:4)					
General Government:					
Town Officers Salary	\$26,800.00	\$25,297.97	\$32,780.00	\$23,900.00	
Town Officers Expenses	46,752.80	50,003.34	58,873.00	64,313.00	
Election and Registration Expenses	2,565.00	2,233.16	5,780.00	4,350.00	
General Government Buildings	33,400.00	19,993.12	33,168.00	33,168.00	
Planning and Zoning	3,600.00	3,402.09	4,632.00	4,632.00	
Legal Expenses	20,000.00	13,394.62	20,000.00	20,000.00	
Advertising and Regional Association	376.76	376.76	391.00	391.00	
Public Safety:					
Police Department	57,000.00	51,839.17	59,947.00	59,947.00	
Fire Department	4,281.54	1,817.88	4,300.00	4,300.00	
Highways, Streets & Bridges:					
Town Maintenance	186,655.78	175,136.87	175,539.00	175,539.00	
General Highway Department Expenses	27,000.00	31,582.99	32,000.00	32,000.00	
Town Road Aid	1,756.27	-0-	243.00	243.00	
Highway Subsidy	22,427.09	22,427.09	-0-		
Street Lighting	1,800.00	1,785.32	2,000.00	2,000.00	
Additional Subsidy	14,460.02	14,460.02	-0-		
Highway Block Grant			56,362.00	56,362.00	
Sanitation:					
Solid Waste Disposal	50,365.00	40,353.43	50,000.00	50,000.00	

Health:				
Health Department	18,582.00	18,582.00	27,200.00	27,200.00
Hospitals and Ambulances	24,900.00	24,900.00	28,800.00	28,800.00
Art. Hazardous Bldg.	10,000.00	4,188.70	10,000.00	10,000.00
Welfare:				
General Assistance	8,000.00	4,525.43	8,000.00	8,000.00
Old Age Assistance	9,000.00	5,160.94	9,000.00	9,000.00
Culture and Recreation:				
Library	8,500.00	10,750.00	18,000.00	18,000.00
Parks and Recreation	21,963.10	20,988.52	21,654.00	21,654.00
Patriotic Purposes	700.00	573.50	700.00	700.00
Conservation Commission	100.00	86.00	100.00	100.00
Art. Bicentennial	1,000.00	-0-	1,000.00	1,000.00
Debt Service:				
Principal of Long-Term Bonds & Notes	64,888.57	64,893.57	66,379.00	66,379.00
Interest Expense - Long-Term Bonds & Notes	64,167.35	64,172.91	57,533.00	57,533.00
Interest Expense - Tax Anticipation Notes	25,000.00	17,600.00	25,000.00	25,000.00
Capital Outlay:				
Art. Town History (Rev. Sh.)	2,000.00	2001.04	7,000.00	7,000.00
Art. Police Cruiser (Rev. Sh.)			9,300.00	9,300.00
Art. Computer (Rev. Sh.)			35,000.00	35,000.00
Art. HUD Grant	500,000.00	-0-	500,000.00	500,000.00
Incinerator Rev. Sh. 38,600 - Notes 213,400	252,000.00	-0-		
Operating Transfers Out:				
Municipal and District Court Expenses	34,660.00	33,837.84	-0-	
Miscellaneous:				
Municipal Water Department	29,036.05	29,036.05	30,714.00	30,714.00
Municipal Sewer Department	8,952.76	8,952.76	38,685.00	38,685.00
FICA, Retirement & Pension Contributions	27,000.00	22,637.82	27,000.00	27,000.00
Insurance	64,861.72	54,368.32	60,763.00	60,763.00

Unemployment Compensation	1,800.00	1,364.91	1,800.00	1,800.00
CAP			2,000.00	2,000.00
Total Appropriations	\$1,676,351.81	\$842,724.14	\$1,521,643.00	\$1,514,773.00

Less: Amount of Estimated Revenues, Exclusive of Taxes \$1,069,954.91
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$446,818.09

SOURCES OF REVENUE

Taxes:

Resident Taxes	\$16,880.00	\$15,320.00	\$15,500.00
Yield Taxes	24,900.00	24,922.03	25,000.00
Interest and Penalties on Taxes	22,000.00	22,634.06	22,000.00
Inventory Penalties			1,000.00
Boat Tax	3,438.00	3,437.95	3,400.00

Intergovernmental Revenues:

Meals and Rooms Tax			
Interest and Dividends Tax			
Savings Bank Tax	32,560.00	32,560.00	35,000.00
Highway Subsidy	10,861.00	10,861.35	-0-
Railroad Tax	113.52	113.52	100.00
Town Road Aid			243.00
Class V Highway Maintenance (Duncan)	8,580.00	8,580.45	-0-
Reimb. a/c State-Federal Forest Land	889.00	889.38	800.00
Forest Fires	1,000.00	1,061.50	1,000.00
Sewer Project	71,661.00	71,661.00	78,651.00
Business Profit Tax	55,714.00	55,714.00	55,000.00
Highway Block Grant	32,169.00	32,168.86	56,362.00
Motor Vehicle Fee Transfer	4,347.00	4,346.85	4,300.00
HUD Grant	500,000.00	-0-	500,000.00

Licenses and Permits			
Motor Vehicle Permit Fees	73,000.00	92,989.00	90,000.00
Dog Licenses	644.00	718.00	700.00
Business Licenses, Permits and Filing Fees	350.00	293.50	300.00
District Court	53,000.00	53,327.44	-0-
Charges for Services:			
Income from Departments	7,000.00	6,841.85	7,000.00
Rent of Town Property	60.00	80.00	60.00
Miscellaneous Revenues:			
Interest on Deposits	41,000.00	41,135.71	30,000.00
Sale of Town Property	8,800.00	8,786.22	10,000.00
Workers Compensation	6,995.05	6,355.05	10,663.91
Unemployment	1,774.40	1,814.40	1,800.00
Other Financing Sources:			
Proceeds of Bonds and Long-Term Notes	213,400.00	213,400.00	-0-
Income from Water and Sewer Departments	37,988.81	37,988.81	69,775.00
Revenue Sharing Fund	85,600.00	85,600.00	51,300.00
Total Revenues and Credits	\$1,314,724.78	\$833,600.93	\$1,069,954.91

Budget Committee:

CHRISTINE P. POWERS, Chairman

DONNA E. SARGENT

GERALD McDUFFEE

RALPH W. BROWNELL

D. L. WALSH

KEITH BROWNELL

HARRY ELDRIDGE, JR.

RALPH P. DUBE

WENDELL S. THOMPSON

2/15/84

**TAX YEAR 1983
SUMMARY INVENTORY OF VALUATION**

PRECINCT AND SCHOOL DISTRICT VALUATION				
	No. of Each	1983 Valuation	Ctr. Ossipee Precinct	West Ossipee Precinct
Value of land under CURRENT USES				
BUILDINGS		\$52,571,292	22,745,048	13,086,264
PUBLIC UTILITIES		65,888,545	28,577,810	15,747,275
Electric		1,926,500	642,167	642,166
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	559	3,788,560	1,583,640	1,342,970
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		124,174,897	53,548,665	30,818,675
Elderly Exemption	78	382,500	232,500	65,000
TOTAL EXEMPTIONS ALLOWED		382,500		
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$123,792,397	\$53,316,165	\$30,753,675
				\$39,722,557

ELECTRIC, GAS & PIPELINE OPERATING PLANT

Name of Company	Electric
Public Service Co.	\$1,210,200
N.H. Electric Coop, Inc.	716,300
TOTAL	\$1,926,500

Number of Individuals Applying for an Elderly Exemption 1983 - 78 at 5,000

Number of Individuals Granted an Elderly Exemption 1983 - 78 at 5,000 (75 - 5,000.; 3 - 2,500.)

CURRENT USE REPORT

	Section A Granted In Prior Years		Section B Granted For 1983		Totals of Sections A & B	
	No. of Owners	No. of Acres	No. of Owners	No. of Acres	No. of Owners	No. of Acres
FARM LAND	1	9			1	9
FOREST LAND	2	1624			2	1624
WILD LAND	4	356.4	1	75	5	431.4
1. Unproductive			1	48	1	48.
2. Productive			1	158.7	1	158.7
3. Natural Preserve				17¼		17.25
WET LAND	1	60		25	1	85.
Total Number of Individual Property Owners in Current Use.						11
Total Number of Acres Taken Out of Current Use During Year.						0
Total Number of Acres Exempted under Current Use						2373.35

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

WENDELL S. THOMPSON
W. F. WITHERELL
Selectmen of Ossipee

Jan. 5, 1984

**STATEMENT OF APPROPRIATION
TAXES ASSESSED
FOR THE TAX YEAR 1983**

PURPOSES OF APPROPRIATIONS

General Government:

Town officers' salaries	\$26,800.00
Town officers' expenses	46,752.80
Election and Registration expenses	2,565.00
General Government Buildings	33,400.00
Planning and Zoning	3,600.00
Legal Expenses	20,000.00
Advertising and Regional Association	376.76

Public Safety:

Police Department	\$57,000.00
Fire Department	4,281.54

Highways, Street, Bridges:

Town Maintenance	\$186,655.78
General Highway Department Expenses	27,000.00
Town Road Aid	1,756.27
Highway Subsidy	22,427.09
Street Lighting	1,800.00
Add'l Highway Subsidy	14,460.02

Sanitation:

Solid Waste Disposal	\$20,365.00
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Health:

Health Department	\$18,582.00
Hospitals and Ambulances	24,900.00
Art. 10 Hazardous Bldg. Rem.	10,000.00

Welfare:

General Assistance	\$8,000.00
Old Age Assistance	9,000.00

Culture and Recreation:

Library	\$ 8,500.00
Parks and Recreation	21,963.10
Patriotic Purposes	700.00
Conservation Commission	100.00

Debt Service:

Principal of Long-Term Bonds & Notes	\$64,888.57
Interest Expense - Long-Term Bonds & Notes	64,167.35
Interest Expense - Tax Anticipation Notes	25,000.00

Capital Outlay:

Art. 8 Town History (Rev. Shar.)	\$2,000.00
Art. 1 Solid Waste (38,600 Rev. Shar.)	252,000.00
Art. 1 Solid Waste -	30,000.00

Operating Transfers Out:

Municipal and District Court Expenses	\$34,660.00
Art. 9 - Bicentennial Fund	1,000.00

Miscellaneous:

Municipal Water Department	\$29,036.05
Municipal Sewer Department	8,952.76
FICA, Retirement & Pension Contributions	27,000.00
Insurance	64,861.72
Unemployment Compensation	1,800.00
Art. 13 Housing Rehab. HUD	500,000.00

Total Appropriations	\$1,676,351.81
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Overlay	\$65,365.00
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SOURCES OF REVENUE**Taxes:**

Resident Taxes	\$16,880.00
Yield Taxes	24,900.00
Interest and Penalties on Taxes	22,000.00
Boat Tax	3,438.00

Intergovernmental Revenues:

Meals and Rooms Tax,	
Interest and Dividends Tax	
and Savings Bank Tax -	
Shared Revenues	\$32,560.00
Highway Subsidy	10,861.00
Railroad Tax	113.52
Class V Highway Maintenance	
(Duncan) Add'l Sub.	8,580.00
Reimb. a/c State-Federal Forest	
Land	889.00
Motor Vehicles - Fee Transfers	4,347.00
Forest Fires	1,000.00
Sewer Project	71,661.00
Highway Block Grant	32,169.00
HUD - Housing Rehab.	500,000.00

Licenses and Permits:

Motor Vehicle Permit Fees	\$73,000.00
Dog Licenses	644.00
Business Licenses, Permits and	
Filing Fees	350.00
District Court	53,000.00

Charges for Services:

Income From Departments	\$7,000.00
Rent of Town Property	60.00

Miscellaneous Revenues:

Interests on Deposits	\$41,000.00
Sale of Town Property	8,800.00
N.H. Workers Comp.	6,995.05
Unemployment Insurance	1,774.40

Other Financing Sources:

Proceeds of Bonds and	
Long-Term Notes	\$213,400.00
Income from Water and Sewer	
Departments	37,988.81
Revenue Sharing Fund	40,600.00

Total Revenues and Credits	\$1,214,010.78
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TAX RATE COMPUTATION

Total Town Appropriations	\$1,676,352.00
Total Revenues and Credits	1,214,011.00
Net Town Appropriations	462,341.00
Net School Tax Assessments	1,219,031.00
County Tax Assessment	144,258.00
Total of Town, School and County	1,825,630.00
DEDUCT Total Business Profits Tax	
Reimbursement	55,714.00
ADD War Service Credits	15,433.00
ADD Overlay	65,365
Property Taxes To Be Raised	1,850,696.00

PROOF OF TAX RATE COMPUTATION

$\$123,792,397 \times 14.95$ equals \$1,850,696

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$1,850,696.00
Gross Precinct and/or Service Areas Taxes	112,022.00
TOTAL	\$1,962,718.00
Less War Service Credits	15,433.00
Total Tax Commitment	1,947,285.00

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1982	1983 Approved Tax Rate
Town	19.60	4.28
School Dist.	59.80	9.53
County	6.30	1.14
Municipal Tax Rate	85.70	14.95
Precinct-Center Ossipee	4.70	.76
Precinct-West Ossipee	7.80	1.24
Precinct-Ossipee Corner	5.70	.84

Name of Precinct	Valuation	Net Appro.	Taxes	Rate
Ctr. Ossipee Fire Prec.	\$53,316,165.00	\$40,277.00	\$40,520.00	\$.76
West Ossipee Fire Prec.	30,753,675.00	38,088.73	38,135.00	1.24
Ossipee Corner Fire Prec.	39,722,557.00	33,263.50	33,367.00	.84
Total Taxes Raised		\$111,629.23	\$112,022.00	

WAR SERVICE TAX CREDITS

Paraplegic, double amputees
owning specially adapted home-
steads with V.A. assistance
Totally and permanently disabled
veterans, their spouses or widows,
and the widows of veterans who
died or were killed on active duty.

	Limits	Number	Estimated Tax Credits
	Unlimited		EXEMPT
		1	\$ 233.00
	\$700	6	4200.00
All other qualified persons	\$50	220	11000.00
TOTAL NUMBER AND AMOUNT			\$15,433.00

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10	1688	\$16,880.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Jan. 5, 1984

WENDELL S. THOMPSON
W. F. WITHERELL
RALPH ELDRIDGE
Selectmen of Ossipee

FINANCIAL REPORT
For the Calendar Year Ended December 31, 1983

ASSETS

Cash:

All funds in custody of treasurer	\$263,827.10
In hands of officials	858.25

TOTAL CASH	\$264,685.35
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Capital Reserve Funds:

Sewer Improvements	\$649.88
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Total Capital Reserve Funds	\$649.88
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Other bills due Town:

Revenue Sharing	\$12,188.00
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Total Accounts Due to the Town	\$12,188.00
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Unredeemed Taxes:

Levy of 1982	\$95,066.02
Levy of 1981	61,544.02
Levy of 1980	9,151.56
Previous Years	24,729.22

Total Unredeemed Taxes	\$190,490.82
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Uncollected Taxes:

Levy of 1983	\$1,111,514.80
Levy of 1982	560.00
Levy of 1981	480.00
Previous Years	152.60

Less: Estimated Uncollectible Delinquent Taxes	(3,000.00)
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Total Uncollected Taxes	\$1,109,707.40
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Total Assets	\$1,577,721.45
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Fund Balance—December 31, 1982	\$61,778.00
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Fund Balance—December 31, 1983	43,335.00
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Change in Financial Condition	(18,443.00)
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LIABILITIES

Accounts Owed by the Town:

Bills outstanding	\$ 848.09
Unexpended Balances of Special Appropriations	315,216.84
Unexpended Revenue Sharing Funds	14,863.53

Due to State:

Yield Tax Deposits	7,443.80
School District Tax Payable	654,141.06
Tax Anticipation Notes Outstanding	500,000.00
Note Payable - Grader	40,365.00
Other Liabilities	858.25

Total Accounts Owed by the Town	\$1,533,736.57
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Capital Reserve Funds:

Sewer Improvement	\$649.88
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Total Capital Reserve Funds	\$ 649.88
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Total Liabilities	\$1,534,386.45
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Fund Balance—Current Surplus	\$ 43,335.00
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Grand Total	\$1,577,721.45
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RECEIPTS

From Local Taxes:

Property Taxes — Current Year — 1983	\$829,229.26
Property Taxes — Collected in Advance	1,083.66
Resident Taxes — Current Year — 1983	13,860.00
Yield Taxes — Current Year — 1983	24,671.03
Property Taxes and Yield Taxes — Previous Years	331,246.42
Resident Taxes — Previous Years	1,460.00
Interest received on Delinquent Taxes	22,422.16
Penalties: Resident Taxes	211.90

Tax sales redeemed	122,521.20
Total Taxes Collected and Remitted	\$1,346,705.63
Intergovernmental Revenues:	
Motor Vehicle Fee	
Transfer	\$ 4,346.85
Highway Subsidy	10,861.35
Railroad Tax	113.52
Reimb. a/c State-Federal	
Forest Land	889.38
Business Profits Tax	69,563.76
Shared Revenues	32,570.62
Additional Highway Subsidy	8,580.45
Reimburse-A/C State	
Forest Fires	17.08
Highway Block Grant	32,168.86
Sewer Project	71,661.00
Other State Revenues -	
Town Bridge Aid	42,671.00
Federal Grants - Sewer Improvements	71,500.00
Total Intergovernmental Revenues	\$344,943.87
Licenses and Permits:	
Motor Vehicle Permit Fees	\$92,989.00
Dog Licenses	718.00
Business Licenses, Permits and Filing Fees	293.50
Total Licenses and Permits	\$94,000.50
Charges for Services:	
Income From Departments	\$ 7,886.27
Rent of Town Property	80.00
Forest Fires - District Court	53,327.44
Total Charge For Services	\$61,293.71
Miscellaneous Revenues:	
Interest on Deposits	\$41,135.71

Sale of Town Property	8,786.22
N.H. Workers Compensation	6,355.05
Unemployment Insurance	1,814.40

Total Miscellaneous Revenues	\$58,091.38
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Other Financing Sources:

Income from Water, Sewer and Electric Departments	\$33,028.31
Revenue Sharing Fund	50,139.00
Interest on Investments of Revenue Sharing Funds	1,985.17

Total Other Financing Sources	\$85,152.48
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Non-Revenue Receipts:

New Trust Funds received during year - Pope Bridge Trust	\$23,471.00
Proceeds of Tax Anticipation Notes	500,000.00
Yield Tax Security Deposits	8,149.10
Note Payable - Grader	40,365.00

Total Non-Revenue Receipts	\$571,985.10
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Total Receipts from All Sources	\$2,562,172.67
Cash on Hand January 1, 1983	422,633.58

Grand Total	\$2,984,806.25
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PAYMENTS

General Government:

Town officers' salaries	\$25,297.97
Town officers' expenses	50,003.34
Election and Registration expenses	2,233.16
General Government Buildings	19,993.12
Planning and Zoning	3,402.09
Legal Expenses	13,394.62
Advertising and Regional Association	376.76

Total General Governmental Expenses	\$114,701.06
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Public Safety:

Police Department	\$51,839.17
Fire Department	1,817.88

Total Public Safety Expenses	\$53,657.05
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Highways, Street, Bridges:

Town Maintenance	\$175,136.87
General Highway Department Expenses	31,582.99
Highway Subsidy and Additional Highway Subsidy	36,887.11
Street Lighting	1,785.32

Total Highways and Bridges Expenses	\$245,392.29
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Sanitation:

Solid Waste Disposal	\$10,353.43
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Total Sanitation Expenses	\$10,353.43
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Health:

Health Department	\$18,582.00
Hospitals and Ambulances	24,900.00
Other Health Expenses - Hazardous Bldg. Reim.	4,188.70

Total Health Expenses	\$47,670.70
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Welfare:

General Assistance	\$4,525.43
Old Age Assistance	5,160.94

Total Welfare Expenses	\$9,686.37
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Culture and Recreation:

Library	\$10,750.00
Parks and Recreation	20,988.52
Patriotic Purposes	573.50
Conservation Commission	86.00

Total Culture and Recreational Expenses	\$32,398.02
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Debt Service:

Principal of Long-Term Bond & Notes	\$64,893.57
Interest Expense — Long-Term Bonds & Notes	64,172.91
Interest Expense — Tax Anticipation Notes	17,600.00
Total Debt Service Payments	<hr/> \$146,666.48

Capital Outlay:

Town History	\$2,001.04
Highway Grader	85,365.00
Master Plan - Lakes Region	4,499.00
Total Capital Outlay	<hr/> \$91,865.04

Operating Transfers Out:

Municipal and District Court Expenses	\$33,837.84
Total Operating Transfers Out	<hr/> \$33,837.84

Miscellaneous:

Municipal Water Department - Municipal Sewer Department	\$33,028.31
FICA, Retirement & Pension Contributions	\$22,637.82
Insurance	54,368.32
Unemployment Compensation	1,364.91
Other Miscellaneous Expenses - Tax Map & Reassessment	109,376.55
Total Miscellaneous Expenses	<hr/> \$220,775.91

Unclassified:

Taxes bought by town	\$142,022.08
Payments to trustees of trust funds- Covered Bridge Reno.	\$66,142.00
Sewer Improvement	74,753.48
Other Unclassified expenses - Overlay	1,489.74
Total Unclassified Expenses	<hr/> \$284,407.30

Payments to Other**Governmental Divisions:**

Taxes paid to County	\$144,258.00
Payments to Precincts	111,629.23
Payments to School Districts	1,172,172.30
	<hr/>
Total Payments to Other Governmental Divisions	\$1,428,059.53
	<hr/>
Total Payments for all Purposes	\$2,719,471.02
Cash on hand December 31, 1983	265,335.23
	<hr/>
Grand Total	\$2,984,806.25

SCHEDULE OF LONG TERM INDEBTEDNESS**As of December 31, 1983****Long-Term Notes Outstanding:**

Town Hall	\$ 7,250.00
Town Hall Addition	6,000.00
Backhoe	3,928.58
Tax Map Reassessment Loan	60,000.00
	<hr/>

Total Long-Term Notes

Outstanding

\$77,178.58

Bonds Outstanding:

Sewer Project	\$475,000.00
	<hr/>

Total Bonds Outstanding

\$475,000.00

Total Long-Term Indebtedness —

December 31, 1983, June 30, 1984

\$552,178.58

**RECONCILIATION OF OUTSTANDING
LONG-TERM INDEBTEDNESS**

Outstanding Long-Term Debt -

December 31, 1982

\$117,847.15

Bonds Issued - Sewer Project-		
March 10, 1982	\$499,225.00	
Total		<u>\$499,225.00</u>
Total		<u>\$617,072.15</u>
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	\$ 40,668.57	
Bonds Paid	24,225.00	
Total		<u>\$64,893.57</u>
Outstanding Long-Term Debt -		
December 31, 1983		<u>\$552,178.58</u>

**TOWN OF OSSIPPEE
FINANCIAL REPORT
FORM MS-5**

Year Ended December 31, 1983

SCHEDULE SUPPORTING ENTRIES ON FORM MS-5

Line 201

Cash In Hands of Treasurer

General Fund	\$214,907.77	
Payroll A/C	200.00	
Revenue Sharing	41,275.53	
Timber Tax Account	7,443.80	
		\$263,827.10

Line 202

Cash In Hands of Officials

Public Librarian	\$858.25	
		\$858.25

Line 302

**Unexpended Balances of
Special Appropriations**

Town Officers Salaries	\$ 2,047.97	
Tax Map	27,959.48	
Solid Waste	282,000.00	
Veterans Plaque	1,209.39	
Bicentennial Fund	2,000.00	
		\$315,216.84

Line 323

Other Liabilities

**Unexpended Balances of
Special Revenue Funds**

Public Library	\$858.25	
		\$858.25

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$61,800.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	23,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	20,000.00
Highway Department, Lands and Buildings	48,000.00
Equipment	285,000.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	2,000.00
Water Supply Facilities, if owned by Town -	
Sewer Plant & Facilities, if owned	
by Town	1,025,008.00
All Other Property and equipment:	
Land	162,500.00
TOTAL	\$1,636,308.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date Feb. 8, 1984

WENDELL S. THOMPSON
WARREN F. WITHERELL
RALPH C. ELDRIDGE
Selectmen

SCHEDULE 2
TOWN OF OSSIPEE
STATEMENT OF APPROPRIATIONS, EXPENDITURES AND ENCUMBRANCES
For the Fiscal Year Ended December 31, 1983

CASH BASIS

	Encumbrances From 1982	Appropriations 1983	Total Amount Available	Expenditures 1983	Over (under) Budget	Encumbered to 1984
General Government						
Town Officers Salaries	\$26,800.00	\$26,800.00	\$26,800.00	\$25,297.97	\$ 545.94	\$2,047.97
Town Officers Expenses	46,752.80	46,752.80	46,752.80	50,003.34	3,250.54	
Election and Registration Expenses	2,565.00	2,565.00	2,565.00	2,233.16	(331.84)	
General Government Buildings	33,400.00	33,400.00	33,400.00	19,993.12	(13,406.88)	
Planning and Zoning	3,600.00	3,600.00	3,600.00	3,402.09	(197.91)	
Legal Expenses	20,000.00	20,000.00	20,000.00	13,394.62	(6,605.38)	
Advertising & Regional Assoc.	376.76	376.76	376.76	376.76		
TOTAL GENERAL GOVERNMENT	\$133,494.56	\$133,494.56	\$133,494.56	\$114,701.06	(\$16,745.53)	\$2,047.97
Public Safety						
Police Department	\$57,000.00	\$57,000.00	\$57,000.00	\$51,839.17	(\$5,160.83)	
Fire Department	4,281.54	4,281.54	4,281.54	1,817.88	(2,463.66)	
TOTAL PUBLIC SAFETY	\$61,281.54	\$61,281.54	\$61,281.54	\$53,657.05	(\$7,624.49)	
Highways, Streets and Bridges						
Town Maintenance	\$186,655.78	\$186,655.78	\$186,655.78	\$175,136.87	(\$11,518.91)	
General Highway Department Ex-						
General Highway Department Expense	27,000.00	27,000.00	27,000.00	31,582.99	4,582.99	
Town Road Aid	1,756.27	1,756.27	1,756.27			
Highway Subsidy	22,427.09	22,427.09	22,427.09	22,427.09	(1,756.27)	

Street Lights	1,800.00	1,800.00	1,785.32	(14.68)
Additional Highway Subsidy	14,460.02	14,460.02	14,460.02	
TOTAL HIGHWAYS, STREETS AND BRIDGES	\$254,099.16	\$254,099.16	\$245,392.29	(\$8,706.87)
Sanitation				
Solid Waste Disposal	\$20,365.00	\$20,365.00	\$10,353.43	(\$10,011.57)
Health				
Health Department	\$18,582.00	\$18,582.00	\$18,582.00	
Hospitals and Ambulances	24,900.00	24,900.00	24,900.00	
Hazardous Building Remodeling	10,000.00	10,000.00	4,188.70	(5,811.30)
TOTAL HEALTH	\$53,482.00	\$53,482.00	\$47,670.70	(\$5,811.30)
Welfare				
General Assistance	\$8,000.00	\$8,000.00	\$4,525.43	(\$3,474.57)
Old Age Assistance	9,000.00	9,000.00	5,160.94	(3,839.06)
TOTAL WELFARE	\$17,000.00	\$17,000.00	\$9,686.37	(\$7,313.63)
Culture and Recreation				
Library	\$8,500.00	\$8,500.00	\$10,750.00	\$2,250.00
Parks and Recreation	21,963.10	21,963.10	20,988.52	(974.58)
Patriotic Purposes	700.00	700.00	573.50	(126.50)
Conservation Commission	100.00	100.00	86.00	(14.00)
TOTAL CULTURE AND RECREATION	\$31,263.10	\$31,263.10	\$32,398.02	\$1,134.92
Debt Service				
Principal of Long-term Bonds & Notes	\$64,888.57	\$64,888.57	\$64,893.57	\$ 5.00
Interest Expense - Long-term Bonds & Notes	64,167.35	\$64,167.35	64,172.91	5.56
Interest Expense - Tax Anticipation Notes	25,000.00	25,000.00	17,600.00	(7,400.00)
TOTAL DEBT SERVICE	\$154,055.92	\$154,055.92	\$146,666.48	(\$7,389.44)

Capital Outlay					
Town History	\$2,000.00	\$2,000.00	\$2,001.04	\$ 1.04	
Highway Grader	45,000.00	45,000.00	85,365.00	40,365.00	
Solid Waste	282,000.00	282,000.00			282,000.00
Master Plan - Lakes Region	4,499.00	4,499.00	4,499.00		
Veteran's Plaque	1,209.39	1,209.39			1,209.39
TOTAL CAPITAL OUTLAY	<u>\$5,708.39</u>	<u>\$334,708.39</u>	<u>\$91,865.04</u>	<u>\$40,366.04</u>	<u>\$283,209.39</u>
Operating Transfers Out					
District Court Expenses	\$34,660.00	\$34,660.00	\$33,837.84	(\$822.16)	
Bicentennial Fund	1,000.00	2,000.00			2,000.00
TOTAL OPERATING TRANSFERS OUT	<u>\$1,000.00</u>	<u>\$36,660.00</u>	<u>\$33,837.84</u>	<u>(\$822.16)</u>	<u>\$2,000.00</u>
Miscellaneous					
Municipal Water Department	\$37,988.81	\$37,988.81	\$33,028.31	(\$4,960.50)	
FICA, Retirement &					
Pension Contributions	27,000.00	27,000.00	22,637.82	(4,362.18)	
Insurance	64,861.72	64,861.72	54,368.32	(10,493.40)	
Unemployment Compensation	1,800.00	1,800.00	1,364.91	(435.09)	
Covered Bridge Renovation	\$66,142.00	66,142.00	66,142.00		\$27,959.48
Tax Map and Reassessment	137,336.03	137,336.03	109,376.55		
TOTAL MISCELLANEOUS	<u>\$203,478.03</u>	<u>\$131,650.53</u>	<u>\$286,917.91</u>	<u>(\$20,251.17)</u>	<u>\$27,959.48</u>
TOTAL TOWN APPROPRIATIONS					
	\$210,186.42	\$1,221,351.81	\$1,431,538.23	(\$43,175.20)	\$315,216.84
Transfers To Other Governmental Divisions					
County Tax	\$144,258.00	\$144,258.00	\$144,258.00		
Schools	1,219,031.00	1,219,031.00	\$1,172,172.30	(\$46,858.70)	

Precinct Tax	112,022.00	112,022.00	111,629.23	(392.77)
TOTAL TRANSFERS TO OTHER GOVERNMENTAL DIVISIONS				
Overlay	\$1,475,311.00	\$1,475,311.00	\$1,428,059.53	(\$47,251.47)
Overlay	65,347.00	65,347.00	1,489.74	(63,857.26)
TOTAL TOWN APPROPRIATIONS, TRANSFERS AND OVERLAY	\$210,186.42	\$2,762,009.81	\$2,972,196.23	\$2,502,695.46
			(\$154,283.93)	\$315,216.84

SCHEDULE 1
TOWN OF OSS�PEE
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1983
Cash Basis

	Budget	Actual	Over/ Under Budget
REVENUES			
Taxes			
Property	\$1,947,285.03	\$1,153,250.69	\$(794,034.34)
Resident	16,880.00	15,320.00	(1,560.00)
Yield	24,900.00	24,922.03	22.03
Interest and Penalties on Taxes	22,000.00	22,634.06	634.06
Boat Tax	3,438.00	3,437.95	(.05)
	<hr/>	<hr/>	
TOTAL TAXES	\$2,014,503.03	\$1,219,564.73.	\$(794,938.30)
State of New Hampshire			
Shared Revenues	\$32,560.00	\$32,570.62	\$10.62
Highway Subsidy	10,861.00	10,861.35	.35
Additional Highway Subsidy	8,580.00	8,580.45	.45
Reimbursement A/C State - Federal Forest Land	889.00	889.38	.38
Reimbursement A/C State - Forest Fires	1,000.00	17.08	(982.92)
Railroad Tax	113.52	113.52	
Reimbursement A/C Business Profits Tax	55,714.00	69,563.76	13,849.76

Highway Block Grant	32,169.00	32,168.86	(.14)
Sewer Project	71,661.00	71,661.00	
Motor Vehicle Fees - Transfer	4,347.00	4,346.85	(.15)
Town Bridge Aid		42,671.00	42,671.00
TOTAL STATE OF NEW HAMPSHIRE	\$217,894.52	\$273,443.87	\$55,549.35

Local Sources Except Taxes			
Motor Vehicle Fees	\$73,000.00	\$92,989.00	\$19,989.00
Canine Licenses and Forfeitures	644.00	718.00	74.00
Business Licenses, Permits and Filing Fees	350.00	293.50	(56.50)
Fines and Forfeits - District Court	53,000.00	53,327.44	327.44
Income from Departments	7,000.00	7,886.27	886.27
Rent of Town Property	60.00	80.00	20.00
Interest Received on Deposits	41,000.00	41,135.71	135.71
Sale of Town Property	8,800.00	8,786.22	(13.78)
N.H. Workmen's Compensation	6,995.00	6,355.05	(640.00)
Unemployment Insurance	1,774.40	1,814.40	40.00
Pope Bridge Trust		23,471.00	23,471.00
Income from Water Department	37,988.81	35,879.76	(2,109.05)
TOTAL SOURCES EXCEPT TAXES	\$230,612.26	\$272,736.35	\$42,124.09

Interfund Transfers			
Revenue Sharing	\$85,600.00	\$47,000.00	(\$38,600.00)

Income from Water & Sewer Department			(2,851.45)	(2,851.45)
TOTAL INTERFUND TRANSFERS				
Other Financing Sources				
Proceeds of Bonds & Long Term Notes	\$85,600.00		\$44,148.55	\$(41,451.45)
Proceeds of TAN Note	\$213,400.00			\$(213,400.00)
Proceeds of Short Term Note			500,000.00	500,000.00
			40,365.00	40,365.00
TOTAL OTHER FINANCING SOURCES				
	\$213,400.00		\$540,365.00	\$326,965.00
Total Revenues				
	\$2,762,009.81		\$2,350,258.50	\$(411,751.31)
Total Revenues and Use Fund Balance				
	\$2,762,009.81		\$2,350,258.50	\$(411,751.31)

EXHIBIT A
TOWN OF OSSISPEE
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1983

	Governmental Fund Types			Proprietary Fund Type		Fiduciary Fund Types	Account Groups	Totals
	General	Special Revenues	Capital Projects	Enterprise		Trust and Agency	General Long-Term Debt	(Memorandum Only) Dec. 31,1983
				Water Dept.				
ASSETS								
Cash	\$215,108	\$42,134	\$650	\$3,294		\$63,814		\$261,186
Investments at Cost								63,814
Taxes Receivable - Note I	293,601							293,601
Anticipated Revenues Receivable-Note I	1,006,597							1,006,597
Accounts Receivable				8,260				8,260
Due From Other Governments		12,188						12,188
Restricted Assets - Cash	7,444							7,444
Fixed Assets (Net of Accumulated Depreciation) - Note C				996,092				996,092
Amount to be Provided for Retirement of General Long-Term Debt							552,179	552,179
TOTAL ASSETS	\$1,522,750	\$54,322	\$650	\$1,007,646		\$63,814	\$552,179	\$3,201,361
LIABILITIES AND FUND EQUITY								
Liabilities								
Accounts Payable	\$848							\$848
Payable to Restricted Assets-Deposits	7,444							7,444
School District Tax Payable	654,141							654,141

Tax Anticipation Note - Note I	500,000			500,000
Note Payable	40,365			40,365
General Obligation Notes Outstanding				552,179
				\$552,179
TOTAL LIABILITIES	\$1,202,798			\$1,754,977
Fund Equity				
Contributed Capital				
Retained Earnings			\$1,031,428	\$1,031,428
Fund Balances:			(23,782)	(23,782)
Reserved for Endowments				
Unreserved:			\$43,461	43,461
Designated for Subsequent Years				
Expenditures-Notes 1E&2B	276,617	38,600		315,217
Undesignated	43,335	15,722	650	80,060
TOTAL FUND EQUITY	\$319,952	\$54,322	\$650	\$1,007,646
				\$63,814
TOTAL LIABILITIES AND FUND EQUITY	\$1,522,750	\$54,322	\$650	\$1,007,646
				\$63,814
				\$552,179
				\$3,201,361

TOWN OF OSS�PEE
Management Letter
February 6, 1984

Board of Selectmen
Town of Ossipee
Ossipee, New Hampshire

Gentlemen:

As part of our examination of the books and records of the Town of Ossipee, we reviewed and tested the Town's systems of internal accounting control to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. Under these standards, the purposes of such evaluation are to establish a basis for reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgements by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgement, carelessness, or other personal factors.

Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management, either with respect to the execution and recording of transactions or with respect to the estimates and judgements required in the preparation of the financial statements. Further, projection of any

evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate. Our examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town of Ossipee's system of internal control for the year ended December 31, 1983, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in the system as it was based on selective tests of the accounting records and related data.

As a result of this review and, in an effort to be of assistance to the Town of Ossipee, we are submitting for your consideration a number of comments and recommendations intended to improve operations and should not be regarded as reflecting upon the integrity or capabilities of any Town Employee.

Overall we found things to be substantially in good order, with everyone ready and willing to adopt any constructive, worthwhile improvements.

We would be pleased to continue to discuss further any of our recommendations and comments with you.

Very truly yours,
WILSON P. DENNETT
Certified Public Accountant

COMMENT:

Additional Town Services have contributed to increased workloads for Town Officials until it has become apparent that additional personnel are needed to maintain an effectively functioning office.

RECOMMENDATION:

An additional full-time person should be added to the Town Office staff to assist with the increasing workload.

We urge that the Accounts Payable Manifest System be adopted this year (described in 1981 Management Letter).

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983 (June 30, 1984)
TOWN OF OSS�PEE
—DR.—

	Levies of:		
	1983	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		\$332,559.38	\$495.34
Resident Taxes		4,800.00	5,340.00
Yield Taxes		1,154.35	96.41
Taxes Committed to Collector:			
Property Taxes	\$829,547.00		
Resident Taxes	16,880.00		
Yield Taxes	27,603.57		
Added Taxes:			
Property Taxes	126.00		
Resident Taxes	1,640.00	10.00	
Overpayments and Prepayments:			
a/c yield taxes	567.38		
Interest Collected on Delinquent			
Property Taxes:	2,178.49	20,243.67	
Penalties Collected on Resident Taxes	36.00	168.90	7.00
TOTAL DEBITS	<u>\$878,578.44</u>	<u>\$358,936.30</u>	<u>\$5,938.75</u>

Remittances to Treasurer During Fiscal Year

Property Taxes	\$728,459.84	\$329,592.92	\$495.34
Resident Taxes	13,860.00	1,390.00	70.00
Yield Taxes	24,671.03	1,154.35	3.81
Interest Collected During Year	2,178.49	20,243.67	
Penalties on Resident Taxes	36.00	168.90	7.00

Abatements Made During Year:

Property Taxes	1,036.40	1,872.48	
Resident Taxes	1,720.00	2,860.00	4,730.00
Yield Taxes	230.88		
Deeded to town property taxes	1,468.00	1,093.98	

Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes	98,708.76		
Resident Taxes	2,940.00	560.00	540.00
Yield Taxes	3,269.04		92.60
TOTAL CREDITS	\$878,578.44	\$358,936.30	\$5,938.75

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983 (June 30, 1984)
TOWN OF OSSIPPEE

	Tax Sales on Account of Levies of:			Previous years
	1982	1981	1980	
Balance of Unredeemed Taxes - Beginning Fiscal Year*		\$93,854.54	\$42,048.15	\$25,945.08
Taxes Sold to Town During Current Fiscal Year** May 11, 1983	\$142,022.08			21.05
Interest Collected After Sale	2,902.67	5,245.86	11,626.54	117.65
	<hr/>	<hr/>	<hr/>	
TOTAL DEBITS	\$144,924.75	\$99,100.40	\$53,674.69	\$26,083.78

Remittances to Treasurer During Year				
Redemptions	\$43,056.33	\$28,875.05	\$30,615.70	\$81.40
Interest & Costs After Sale	2,902.67	5,245.86	11,626.54	117.65
Abatements During Year	709.48	565.14	329.57	1,355.51
Deeded To Town During Year	3,190.25	2,870.31	1,951.32	

Unredeemed Taxes - End of Fiscal Year	95,066.02	61,544.04	9,151.56	24,529.22
TOTAL CREDITS	<u>\$144,924.75</u>	<u>\$99,100.40</u>	<u>\$53,674.69</u>	<u>\$26,083.78</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1984 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN CLERK'S REPORT
Jan. 1, 1983 - Dec. 31, 1983

1983 Total submitted to Treasurer	\$93,707.50
Motor Vehicle Permits (2947)	\$92,989.00
Dog Licenses Issued (225)	639.95
Bad Check Penalty	10.00
Postage Recovered	1.55
Filing Fees Town Office	7.00
Civil Dog Forfeitures	60.00
	<hr/>
	\$93,707.50

**TREASURER'S REPORT
RECONCILIATION OF CASH BOOK
AND BANK BALANCE
FISCAL YEAR ENDED DEC. 31, 1983**

Balance on Hand -		
Beginning of Fiscal Year	\$412,697.89	
Receipts During Fiscal Year	5,742,252.79	
	<hr/>	
	\$6,154,950.68	
Payments During Fiscal Year	5,891,123.58	
	<hr/>	
Balance on Hand - End of Fiscal Year		\$263,827.10

PROOF OF BALANCE

Balance in Bank East,		
Rochester, N.H.	\$309,142.95	
Deposits in Transit - none		
Less Outstanding Checks	254,064.76	
	<hr/>	
Check Book Balance	\$ 55,078.19	
Add: Savings/Investment Acct. Balances		
in Treasurer's Custody		
Bank and Account	Amount	
Indian Head North - Super NOW	\$159,829.58	
Indian Head North - Timber Tax	7,443.80	
North Conway Bank - Revenue		
Sharing	41,275.53	
Indian Head North - Payroll		
Acct.	200.00	
	<hr/>	
	\$208,748.91	
Reconciled Balance		\$263,827.10

THOMAS L. GALANTE
Treasurer

SELECTMEN'S REPORT

TOWN OFFICER'S SALARIES

John R. Sanders, Tax Coll-Town Clerk	\$6,600.00
Phyllis Fennerty	3,736.72
Thomas Galante	1,800.00
David Helme	377.30
Ralph Eldridge	1,653.82
Wendell Thompson	2,040.32
Warren Witherell	2,000.00
John R. Sanders (Tax Collector fees)	2,930.00
John R. Sanders (Town Clerk fees)	3,594.50
Geraldine Trites	565.31

\$25,297.97

TOWN OFFICERS' EXPENSES

N.H. Tax Collector's Assoc.	\$ 35.00
N.H. City & Town Clerk's Assoc.	19.00
N.H. Assoc. of Assessing Officials	20.00
N.H. City & Town Management Assoc.	35.00
N.H. Municipal Assoc.	729.77
N.H. Local Welfare Admin. Assoc.	15.00
N.H. Secretaries Assoc.	10.00
Dorothy Palmer	13,000.00
Dorothy Palmer (mileage & expenses)	168.09
Margaret O'Sullivan	8,652.80
Branham Publishing Co.	24.55
The Balsams	209.84
Elizabeth Sanders	16.00
John Sanders (mileage & expenses)	229.50
The Hilton Merrimack	163.42
The Stationery Shop	848.92
Warren Witherell (mileage)	94.02
David Helme (expenses)	20.71
Postmaster, Ctr. Ossipee	3,366.30
Carroll County Independent	4,575.97
New England Telephone	2,562.19

Xerox Corp.	1,666.20
County Commerce	108.00
Thomas Galante (mileage)	346.00
Wheeler & Clark	115.08
Steve Davis Office Machines	640.00
Wilson P. Dennett, CPA	3,905.55
Registry of Deeds	780.50
Rogers Stationery Store	23.80
Indian Head Bank North	4,726.05
Ruth C. Eckhoff, Reg. of Probate	2.00
Red Barn Country Flowers	45.00
C. Edward Bourassa, Registrar	.50
Edward Howard, Reg. of Probate	.50
NADA	60.00
Gayle Twombly, Town Clerk Tilton	7.00
Porter Office Machines	93.90
Real Data Corp.	38.00
I.B.M. Corp.	391.90
Pearl Hunter	134.00
Brown & Saltmarsh	226.49
Clayton Crummett	50.00
Yankee Title Abstract	629.75
Wendell Thompson (mileage)	56.40
Phyllis Fennerty	1,032.96
Ossipee Insurance Agency	30.00
Margaret O'Sullivan (expenses)	43.68
Tower Publishing	54.00
	<hr/>
	\$50,003.34
Revenues to Town Officers' Expenses	\$ 1,048.52

ELECTION & REGISTRATION EXPENSES

Carroll County Independent	\$ 188.05
Kenwood White	120.00
Mildred White	240.00
Priscilla Nudd	240.00
Thomas Trites	80.00
John Sanders	80.00

David Helme	30.00
Wendell Thompson	60.00
Warren Witherell	60.00
Dorothy Palmer	30.00
Philip Drew	60.00
Carmen Knapp	60.00
Marjorie Conlon	30.00
Shirley Savage	60.00
Natalie Hall	60.00
Cheryl Riley	60.00
Barbara Copp	60.00
Richard Toom	60.00
James R. Patten, Atty.	227.00
Ralph Eldridge	30.00
Louise P. Hunter	30.00
Indian Head Bank North	98.11
Ossipee Concerned Citizens	150.00
Laurence Brownell	120.00

\$2,233.16

Revenues to Election & Registration Expenses \$ 30.00

GENERAL GOVERNMENT BUILDINGS

Public Service Co.	\$ 3,983.82
Ossipee Oil Co.	5,500.14
Ossipee True Value Hardware	315.82
Donald Johnson, Janitorial Service	2,080.00
Ossipee Water Dept.	508.00
Associated Linen Services, Inc.	119.78
Thompson & Thompson	204.07
Clean-O-Rama	319.00
Independent Burner Service	353.45
Lenny's Drain & Sewer Services	25.00
R. J. Sylvain, Inc.	168.19
E. M. Heath	40.88
Rochester Midland	279.87
Radio Shack	50.35
Seton Name Plate Corp.	21.90

Steve's Heating Oil	4,971.79	
Central Paper Products Co.	108.63	
Hall Oil Co.	131.25	
Monroe Company	811.18	
	<hr/>	\$19,993.12

Revenues to General Government Buildings \$ 20.00

PLANNING & ZONING

John S. Kitchen	\$ 70.00	
Carroll County Independent	174.80	
Eastern Topographics	57.60	
Registry of Deeds	35.00	
Barto & Gfroerer	295.00	
New England Telephone	1.15	
Lakes Region Planning Comm.	2,066.00	
Re-Tech Assoc., Inc.	150.00	
N.H. Municipal Assoc.	84.50	
Ron Bergeron	52.04	
Natalie Hall	416.00	
	<hr/>	\$3,402.09

Revenues to Planning & Zoning \$ 280.75

LEGAL EXPENSES

Martha French	\$2,340.00	
Martha French (Expenses & Mileage)	1,005.55	
Laurence F. Gardner	322.00	
Frederic L. Cox	4,442.82	
James R. Patten, Attorney	226.00	
The Kindness Animal Hospital	65.00	
E. F. Greene & Associates	3,075.00	
White Mountain Survey Company	1,918.25	
	<hr/>	\$13,394.62

ADVERTISING & REGIONAL ASSOCIATIONS

Lakes Region Association	\$276.76
Greater Ossipee Area Chamber of Commerce	100.00
	<hr/>
	\$376.76

POLICE DEPARTMENT

John Fogarty, III	\$16,323.84
John Fogarty (Holiday)	627.80
James Cone	1,048.92
James Cone (Holiday)	43.71
Robert MacArthur	11,850.36
Robert MacArthur (Holiday)	269.70
Ervin White	3,910.50
Robert Jones	6,295.00
The Stationery Shop	50.89
Ossipee Auto Parts, Inc.	505.48
E. M. Heath, Inc.	13.05
New England Telephone	627.67
John Fogarty III (expenses)	10.00
Buchanan's BP	273.60
Robbins Auto Parts, Inc.	270.81
G. W. Jewett & Sons, Inc.	3,076.75
Sanel Auto Parts	3.08
Watson Family, Inc. Mobile	441.58
N.H. Assoc. of Chiefs of Police	10.00
Century Tire Co.	374.10
Town & Country Motor Inn (conference)	475.00
Martha French	327.50
Northeast Battery Distributors	99.35
Postmaster, Ctr. Ossipee	7.00
Richard A. Sherburne, Inc.	211.80
Donald Downing	270.00
Carroll County Independent	45.87
Ben's Uniforms	1,038.15
Horne's Garage, Inc.	112.50
Johnson & Dix Corp.	1,766.32

Ervin White (expense)	20.00
Ossipee True Value Hardware	2.40
Ronald Merry	1,057.50
New England Police Chief Assoc.	55.00
Alexander Battery Co. East, Inc.	61.94
Carroll County Glass, Inc.	50.00
Ossipee Mountain Electronics	212.00
	<hr/>
	\$51,839.17

FIRE

Northeast Battery Distributors	\$ 103.00
Ossipee Auto Parts	152.86
Town of Ossipee, Forest Fire a-c	1,120.63
Treasurer, State of NH	191.39
Clarence Palmer, Warden	250.00
	<hr/>
	\$1,817.88
Revenues to Fire	\$1,061.50

SUMMER AND WINTER HIGHWAYS

Irving Abbott	\$ 6,729.32
Keith Brownell	10,290.30
Charles O'Sullivan	9,464.71
Daniel Riley	10,318.16
Lloyd Wilkins	10,806.07
Bruce Williams	9,421.86
Russell Whiting, Jr.	8,793.51
Harold White	11,201.43
Rodney White	17,976.00
Stanley Eldridge	1,445.25
Rodney White (mileage)	822.48
Mark Merrow	170.85
John Fogarty IV	651.57
Daniel Riley, Jr.	279.72
Granite State Minerals	9,835.27
G. W. Jewett & Son, Inc.	12,516.05

Altex, Div. of Standard Uniform	2,361.60
State of NH -- Motor Vehicles	2.00
Kevin Whiting	60.30
Beech River Sand & Gravel	8,207.50
Century Tire Co.	1,402.90
Motorola, Inc.	1,752.00
New England Telephone	458.16
The Kennett Company	4,589.55
Buchanan's BP	770.00
Barry Williams	418.74
E. Milton Dow	585.20
Ossipee Oil Co.	948.51
Ossipee Aggregates	1,240.80
Tilton Sand & Gravel	1,206.36
Johnson & Dix	8,684.93
Gordon Berry	686.00
Rusty White	149.07
2-Way Communication Service	113.11
Batchelder Tree Service, Inc.	1,080.00
Carroll County Independent	51.61
NH Bituminous Co., Inc.	7,729.62
Portland Oil Recycling	11,446.00
Seton Name Plate Corp.	117.39
Dow Sand & Gravel	182.00
Earnshaw Lumber	43.35
Penn-Hampshire Lubricants, Inc.	25.99
Ossipee True Value Hardware	7.24
Treasurer, State of NH --	
Dept. of Public Works	59.40
Frances Gagne	35.00
	<hr/>
	\$175,136.87
Revenues to Highway Department	\$ 2,312.65

HIGHWAY SUBSIDY

Irving Abbott	\$ 839.44
Keith Brownell	1,275.36
Charles O'Sullivan	1,178.10
Daniel Riley	1,487.92

Lloyd Wilkins	1,583.96
Bruce Williams	1,487.92
Russell Whiting, Jr.	2,522.02
Harold White	1,484.41
Rodney White	749.00
Penn Culvert Company	4,158.28
N.H. Bituminous Company	5,660.68
	<hr/>
	\$22,427.09

ADDITIONAL HIGHWAY SUBSIDY

Irving Abbott	\$ 429.08
Keith Brownell	637.68
Charles O'Sullivan	596.40
Daniel Riley	441.04
Lloyd Wilkins	452.56
Bruce Williams	441.04
Russell Whiting, Jr.	816.17
Harold White	461.03
Rodney White	749.00
Dow Sand & Gravel	1,081.50
Beech River Sand & Gravel	5,730.75
Tilton Sand & Gravel	2,184.61
The Kennett Company	409.50
Pike Industries	29.66
	<hr/>
	\$14,460.02

GENERAL EXPENSES HIGHWAY DEPT.

Everett J. Prescott	\$ 563.84
Valley Power Equipment	19.10
Atlantic Highway Sign Co.	84.84
Share Corp.	100.72
Howard P. Fairfield, Inc.	2,538.45
Penn-Hampshire Lubricants, Inc.	424.85
Palmer Spring Co.	2,330.99
The Kennett Company	793.80
Rines Garage Inc.	271.46

Century Tire Co.	760.42
Pambro Sales	1,662.53
Northeast Battery Distributors	579.54
New England Tech Supply	346.90
Sanel Auto Parts, Inc.	1,860.95
DiPrizio's Garage, Inc.	579.97
Lewiston Welding Supply	490.62
Ossipee Auto Parts	2,358.45
Stanley Eldridge	117.00
Ossipee True Value Hardware	275.33
Guarinos Small Engine Sales & Service	42.75
Stanley Eldridge	110.50
R.C. Hazelton Co., Inc.	5,999.80
Ossipee Oil Co.	86.40
Dobles' Chevrolet	1,925.79
Foster & Co., Inc.	1,036.45
Barrett Equipment	5.50
Holmes Transportation	22.44
Ross Express	57.01
Patsy's GMC -- Kenworth	30.48
Carroll County Glass	50.00
E.M. Heath, Inc.	100.33
Robbins Auto Parts, Inc.	545.62
Atlantic Plow Blade Co.	832.50
Atlantic Broom Service Co.	352.00
Bigelow Waste Co., Inc.	260.89
Lubrication Engineers Inc.	1,012.00
DiPrizio's GMC Inc.	51.43
Earnshaw Lumber Co.	291.60
Conway Tractor & Equip. Corp.	448.68
E. J. Bleiler Eqpt. Co., Inc.	559.00
Rudy N. Craft & Son	122.51
Grapponi Inc. Inc. Div.	569.56
Knoxland Equipment, Inc.	43.24
Ossipee Rental	35.00
Johnson & Dix	168.30
Riverside Services	299.95
B.B. Chain Co.	191.25
Zee Medical Service	172.25

\$31,582.99

STREET LIGHTING

Public Service Co.

\$1,785.32

SOLID WASTE DISPOSAL

Robert Camire	\$ 6,687.38
Lewis Dore	1,825.75
N.H. Electric Co-operative, Inc.	133.82
Derek Ames	42.50
Tim Eldridge	42.50
Don Tenney	15.00
Mike Tenney	15.00
Jon Montgomery	21.75
Chris Nason	29.00
Todd Nason	30.00
Debbie Hall	22.50
Chuck O'Sullivan	20.75
Mike Riley	20.75
Scott Milligan	15.00
Jim Fogarty	20.25
Clyde Bean	20.25
Frank Varney	20.00
George Dore	21.75
Gordon Berry	416.50
Carroll County Independent	51.60
Seton Name Plate Corp.	89.96
Kimball Chase	791.42
Trustee of Trust Funds	30,000.00
	<hr/>
	\$40,353.43

Revenues to Solid Waste Disposal

\$ 156.25

HEALTH

Ossipee Concerned Citizens	\$5,000.00
Wolfeboro Nursing Service	9,100.00
Carroll County Mental Health	2,482.00
Center of Hope	2,000.00
	<hr/>
	\$18,582.00

HOSPITAL & AMBULANCE

Lord's Ambulance Service	\$16,200.00
Ossipee Rescue Squad	7,500.00
The Memorial Hospital	200.00
Huggins Hospital	1,000.00
	<hr/>
	\$24,900.00

GENERAL ASSISTANCE

Duncan Lake Coffee Shop	\$ 10.00
Robert Peaslee	65.00
James Gore	450.00
N.H. Electric Cooperative Inc.	160.76
Scott Pharmacy	49.92
Johnson Gas Co.	179.46
New England Telephone	15.98
Town of Conway	50.00
Indian Mound IGA	194.80
Ossipee Oil	191.31
Hall Oil Company	470.60
Donald Arthur	100.00
Carter Cincotta	110.00
Lakeport Rexall Drug	3.94
Anthony DeLisio	350.00
Metropolitan	63.00
North Conway Ambulance Service	100.00
Rene Gilbert	185.00
Town of Conway	140.61
Sunny Villa	10.62
Belknap County Welfare	120.00
Mt. Whittier Motel	23.54
Public Service Co.	629.88
City of Laconia	35.00
Mrs. Arthur Lord	50.00
Norman G. Sargent	239.51
L. Randy Lyman	375.00
Eastern Propane Gas, Inc.	151.50
	<hr/>
	\$4,525.43

Revenues to General Assistance	\$ 376.74
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OLD AGE ASSISTANCE

Treasurer, State of N.H.	\$1,222.60
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LIBRARY

Ossipee Town Library Trustees	\$10,750.00
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PARKS & PLAYGROUNDS

Wallace Nudd, Jr.	\$11,356.80
Wallace Nudd, Jr. (Mileage)	992.40
Jerry Wiggin II	1,725.30
Collins Variety Inc.	933.55
Remick Bros., Inc.	37.21
New England Telephone	443.95
Harvey Jenness	139.04
Darlene Eldridge	67.00
E. M. Heath	187.16
Ossipee True Value Hardware	399.88
New Durham Recreation Dept.	60.00
Bennett Sales & Service	481.81
Abbott & Staples	16.91
Carroll County Recreation Dept.	50.00
Bickford Lumber Co.	59.76
Rochester Midland	64.75
Little Red Hens' House	153.99
Earnshaw Lumber	21.51
Mtn. Valley Little League	40.00
H. R. Colby	910.00
Tee Pee Sport Shop	139.40
Scott Milligan	375.21
Jennifer Ziegler	1,525.24
Ron White	96.00
Effingham Softball Team	80.00
Gerald McDuffee	80.00
The Nixon Co.	79.34
Todd Nason	293.13

Christopher Nason	85.43	
Zee Medical Service	93.75	
		<hr/>
		\$20,988.52

Revenue to Parks & Playground	\$ 1,300.00
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PATRIOTIC PURPOSES

Loring, Short & Harmon	\$247.42	
The Gorham Flag Center	69.13	
Ossipee Concerned Citizens	256.95	
		<hr/>
		\$573.50

Revenues to Patriotic Purposes	\$134.41
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CONSERVATION COMMITTEE

N.H. Assoc. of Conservation Comm.	\$86.00
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Revenues to Conservation Comm.	\$49.60
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LONG TERM NOTES

Hartford National Bank & Trust	\$24,225.00	
Indian Head Bank North	10,668.57	
Bank East	30,000.00	
		<hr/>
		\$64,893.57

Revenues to Long Term Notes	\$23,122.00
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LONG TERM INTEREST

Hartford National Bank & Trust	\$53,856.00	
Indian Head Bank North	2,104.41	
Bank East	8,212.50	
		<hr/>
		\$64,172.91

Revenues to Long Term Interest	\$48,539.00
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INTEREST ON TEMPORARY LOANS

Bank East	\$17,600.00
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DISTRICT COURT

Lawrence Walsh	\$16,275.00
Peter Fauver	5,085.00
June Loud	10,800.00
Nancy VanTassel	371.84
Louise Conner	1,306.00
	<hr/>
	\$33,837.84

SOCIAL SECURITY & RETIREMENT

State of N.H. Retirement System	\$ 6,499.18
State Treasurer of N.H.	16,138.64
	<hr/>
	\$22,637.82

Revenues to Social Security	\$ 83.65
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INSURANCE

Ossipee Insurance Agency	\$16,102.00
Blue Cross-Blue Shield	23,653.32
NH Municipal Assoc. Workman's Comp.	14,613.00
	<hr/>
	\$54,368.32

Revenues to Insurance	\$ 591.20
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UNEMPLOYMENT COMPENSATION

NH Municipal Assoc.-Unemployment Compensation Fund	\$1,364.91
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CAPITAL OUTLAY

History of Ossipee	
(Revenue Sharing)	\$ 2,001.04
Highway Grader	
(Revenue Sharing)	\$85,365.00

REGIONAL SCHOOL DISTRICT

Governor Wentworth Regional	\$1,172,172.30
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STATE & COUNTY TAX

Treasurer, Carroll County	\$144,258.00
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TAXES BOUGHT BY TOWN

John R. Sanders, Tax Collector	\$142,022.08
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PRECINCTS

Center Ossipee Fire Precinct	\$40,277.00
Ossipee Corner Light & Power	33,263.50
West Ossipee Fire Precinct	38,088.73
	<hr/>
	\$111,629.23

TAX REFUNDS

Indian Head Bank North	\$ 893.15
Frank E. Maxcy	179.14
Rene LeClerc	22.94
Linda Spurling	11.00
Marshall & Dorothy Palmer	14.13
Ralph Cerundolo	60.00
Adrian & Barbara Ouelette	100.38
Gail P. Ericson	209.00
	<hr/>
	\$1,489.74

UNCLASSIFIED

Lakes Region Planning Comm. (carryover 1980 Master Plan)	\$ 4,499.00
Hazardous Buildings	\$ 4,188.70
Ossipee Pope Bridge Trust (encumbered 1982)	\$66,142.00
Tax Map & Reassessment (encumbered 1982)	\$109,376.55

TOWN OF OSSIPPEE
SCHEDULE 7
Special Revenue Funds - Revenue Sharing
Statement of Revenues, Expenditures
and Changes in Fund Balance
For The Year Ended December 31, 1983

Sources of Financial Resources

Revenues

Entitlements	\$50,139.00
Interest	1,985.17

Total Sources of Financial Resources	\$52,124.17
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Uses of Financial Resources

Expenditures

Town History	\$ 2,000.00
Grader	45,000.00

Total Expenditures	\$47,000.00
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Net Increase in Fund Balance

During Year	\$ 5,124.17
Fund Balance - January 1, 1983	48,339.36

Fund Balance - December 31, 1983	\$53,463.53
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STATEMENT OF REVENUE AND EXPENDITURES

OSSIPEE DISTRICT COURT

Period Jan. 1, 1983 to Dec. 31, 1983

Cash Balance 1983 \$2,887.50

RECEIPTS:

Fines/Forfeitures	\$127,229.50
Penalty Assessments	11,992.65
Bail	19,145.18
Fees	2,772.55
Restitution	811.89
Partial Payments on Fines	(201.50)
Other income	1,919.88

Total Receipts \$163,670.15

Total Funds Available \$166,557.65

EXPENDITURES AND TRANSFERS:

Division of Motor Vehicles	\$66,884.30
Penalty Assessments	11,992.65
Fish and Game	468.00
Witness Fees	5,176.50
Restitution	1,171.89
Bail Returned/Transferred	18,843.68
Facility Escrow Fund	
Transfers	618.00
City/Town Transfers	53,355.77
Operating Expenses	
Postage, Supplies	1,722.59
Telephone	429.09
Misc.	3,285.18

Total Expenditures and Transfers \$163,947.65

Cash Balance Dec. 31, 1983 \$2,610.00

JUNE C. LOUD
Clerk

OSSIPEE PUBLIC LIBRARY ANNUAL REPORT 1983

The Ossipee Public Library underwent several improvements during 1983. Wall-to-wall carpeting was installed in the upstairs rooms in January and a new furnace was in operation by late October. In August library hours were increased from eight to twelve per week. A book-drop and additional shelving were purchased in December. The typing of cards for the new card catalog is an on-going project, involving several volunteers. One hundred and thirteen borrowers' cards have been issued; many of these patrons are new users. A significant expansion of the children's section was made possible by the acquisition of 400 free books from the New Hampshire State Library as a result of the discontinuance of the Bookmobile; 100 adult nonfiction books were also included in this donation.

In July Mrs. Beatrice Smart announced her retirement after forty-eight years of service as librarian. A reception honoring Mrs. Smart was hosted in August, enabling townspeople to express appreciation of her contribution to the community. Ruby Pearson began serving as librarian on August first.

A summer program during July involving approximately fifty children was made possible through the efforts of twenty-five adult volunteers. The offerings provided experiences with art, music, dance, hiking, sign language, model rocketry and film viewing. A Christmas Celebration brought together all summer participants for a presentation of "Why the Chimes Rang" by high school drama students. Throughout the holiday season, library patrons were able to enjoy the decorating results of a Greens Party held early in December. A Storyhour for preschoolers initiated during the summer months has continued as a weekly library offering.

In June and July an average of forty-five area adults attended each of the three presentations in the Robert

Frost series, sponsored by the New Hampshire Council for the Humanities. In October an informational meeting for representatives of area libraries and historical societies concerning the Humanities offerings was held at the Library.

An Evening With Our Local Artists in August launched a long-term fundraising effort. Notepapers featuring the original architect's sketch of the library were put on sale. Season tickets for the Portland Symphony Orchestra's Candlelight Concerts were raffled. Several efforts have been made to obtain money through grants.

We sincerely appreciate the generous donations of time, money, books, and equipment. We are fortunate to have such an outstanding library facility and hope that townspeople will continue to take advantage of the increasing library services.

Respectfully submitted,
RUBY PEARSON,
Librarian

RUTH LORING
EILEEN LEAVITT
CATHERINE ZIEGLER
Trustees

Balance brought forward: \$3,096.61

RECEIPTS

Town of Ossipee	\$8,500.00
Town of Ossipee (Furnace)	2,250.00
Young Trust Fund	660.23
White Trust Fund	419.58
Donations, Fund Raising	604.00
Returned Check (Furnace repair)	850.00
Interest	3.10
	<hr/>
	\$16,383.52

EXPENDITURES

Fuel	\$1,771.24	
Salary	2,396.35	
Electricity	154.82	
Books and Periodicals	1,474.15	
Telephone	222.98	
Supplies	172.86	
Furniture	2,240.36	
Maintenance	230.99	
Carpeting	1,671.15	
Postage	51.00	
Repairs	25.00	
Furnace	3,450.00	
Dues	12.00	
Water	82.50	
Miscellaneous	547.77	
FICA	172.10	
	<hr/>	\$15,525.27
Balance Checking (12/31/83)		\$404.15
Balance Savings (12/31/83)		454.10

REPORT OF THE TRUST FUNDS OF THE TOWN OF OSS�PEE

For the Calendar Year Ended December 31, 1983

Date of Crea- tion	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	Principal New Funds Created	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Balance End Year
2/2/66	Center Ossipee Precinct	Fire Dept.	CD/Kingswood	\$6,715.14	\$1,691.52	\$8,406.66	\$1,689.84	\$906.14	\$2,595.98
2/2/66	Ossipee Village Precinct	Fire Dept.	CD/Kingswood	7,723.49	2,000.00	9,723.49	2,655.57	986.67	3,642.24
1/18/68	West Ossipee Precinct	Fire Dept.	CD/Kingswood	5,991.96	5,223.39	11,215.35	688.03	623.71	1,291.74
			TOTALS	\$20,430.59	\$8,914.91	\$29,345.50	\$5,013.44	\$2,516.52	\$7,529.96

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

LORETTA R. LYMAN
CHARLES R. PINKHAM
LAFAYETTE J. HARBISON
Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF OSSIPPEE, N.H. December 31, 1983

NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Principal Balance Beginning Year	Gains or (Losses) on Sale of Securities	Principal Balance End Year	Income Balance Beginning Year	Income During Year	Income Expended During Year	Income Balance End Year
LIBRARY FUNDS:									
White, Daniel	Books/Cemet.	Common Trust #1	\$912.53		\$912.53	\$419.58	\$148.41	\$487.10	\$80.89
Young, Alexander	Unrestricted	Common Trust #1	1,000.00		1,000.00	660.23	173.54	660.23	173.54
			<u>\$1,912.53</u>		<u>\$1,912.53</u>	<u>\$1,079.81</u>	<u>\$321.95</u>	<u>\$1,147.33</u>	<u>\$254.43</u>
HIGH SCHOOL FUNDS:									
Lord & McIndoe	Scholarships	Common Trust #2	\$1,000.00		\$1,000.00	\$558.82	\$168.70	\$400.00	\$327.52
Morrow, Rena M.	Sci. & Man. Training	Common Trust #2	1,000.00		1,000.00	2,227.24	299.27	-	2,526.51
			<u>\$2,000</u>		<u>\$2,000.00</u>	<u>\$2,786.06</u>	<u>\$467.97</u>	<u>\$400.00</u>	<u>\$2,854.03</u>
MISC. FUNDS:									
McIndoe, Addie	Ossipee Community House	Common Trust #1	\$500.00		\$500.00	\$617.71	\$101.08	-	\$718.79
Young, Susan	Water Village Church	Common Trust #1	47.50		47.50	88.75	11.10	88.75	11.10
Young, Susan	Meeting House/Ossipee	Common Trust #1	50.00		50.00	59.92	9.94	-	69.86
Pope Bridge Trust	Bridge Renovation	N.O.W./Ind. Hd.	25,153.00	(25,153.00)	-	6,009.02	246.22	6,255.24	-
			<u>\$25,750.50</u>	<u>(\$25,153.00)</u>	<u>\$597.50</u>	<u>\$6,775.40</u>	<u>\$368.34</u>	<u>\$6,343.99</u>	<u>\$799.75</u>

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

LORETTA R. LYMAN
CHARLES R. PINKHAM
LAFAYETTE J. HARBISON
Trustees of Trust Funds

REPORT OF TRUST AND CAPITAL RESERVE FUNDS OF THE TOWN OF OSSISPEE, N.H.

December 31, 1983

NUMBER	NAME OF TRUST FUND	Face Amount Beginning Year	Face Amount Funds Created	Face Amount (Losses)	Face Amount Gain	Face Amount Balance End Year	Income Beginning Year	Income During Year	Expended During Year	Income Balance End Year
CD55037010	Carroll County Trust/Ira Abbott	\$1,000.00		(\$1,000.00)	Tr. to #2CD	9,871.80	4,447.65	\$75.79	\$75.79	\$3,573.53
CD55037426	Carroll County Trust/Trust #1	9,871.80				24,123.17		1,387.29	2,261.41	
CD80098568	Kingswood Trust & Savings	24,123.17		(24,123.17)	Tr. to #2	23,778.70				
CD80102085	Kingswood Trust & Savings	23,778.70		(23,778.70)	Tr. to #2					
CD80108737	Kingswood Bank & Trust/Trust #2		\$45,139.96				14,786.09	4,126.22	2,826.41	16,085.90
	Carroll County Trust Co./NOW Acct.	374.87			5,681.58	6,056.45				
	Carroll County Trust/Savings #10123517	349.17			23.02	372.19				
	Kingswood Bank & Trust/Savings #10077766	34.91		(34.91)						
	Kingswood Bank & Trust/Savings Acct. #1007774	943.51		(803.92)		139.59				
	Kingswood Bank & Trust/Savings Acct. #15-00060-05	601.11		(601.11)				3.18	3.18	
Two shares	Public Service/Norman Remick	36.50				36.50		67.68	67.68	
	Putnam Fund/Mable Drake	810.64				810.64				
	Carroll County Trust/NOW/Ind. Hd. (Pope)	5,953.00		(5,953.00)			56.02	246.22	302.24	
Check received 12/31/83 bk. dep. date 1/4/84 (Indian Head North/N.O.W. account)					1,387.29	1,387.29				
		\$67,877.38	\$45,139.96	(\$56,294.81)	\$7,091.89	\$63,814.42	\$19,289.76	\$5,906.38	\$5,536.71	\$19,659.43

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

LORETTA R. LYMAN
CHARLES R. PINKHAM
LAFAYETTE J. HARBISON
Trustees of Trust Funds

TRUSTEES OF TRUST FUNDS

Ossipee

OPERATION STATEMENT

Balance brought forward (1982)	\$ 374.87	\$ 374.87
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RECEIPTS:

Interest (N.O.W.) Ind. Head North	\$ 130.52
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Interest from Trust Accounts	9,436.53
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Sale of Lots	1,600.00
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Town Cptl Acct/Solid Waste	30,000.00
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	\$41,167.05
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DISBURSEMENTS:

Mowing, Raking, Gen. Maintenance	\$ 2,486.75
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Gas, Oil	115.10
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Eqpt/Repr	500.24
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Scholarships	400.00
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Library	1,079.81
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Tree Removal	580.00
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Town Cptl Acct/Solid Waste	30,000.00
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Misc.	625.81
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	\$35,787.71
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BALANCE DECEMBER 31, 1983

\$6,056.45

REPORT OF THE BOARD OF SELECTMEN

The property revaluation, ordered by the State, on the petition of fifty residents, was one of the major events of the year. The revaluation gave the town a new tax base of over five times the previous base and thus substantially reduced the tax rate. Some peoples taxes went down with no comment heard from anyone. Others received increases which in some cases really hurt. In the months to come, errors and inequities will have to be straightened out. It would be unrealistic to think such a mammoth task could be done without errors, however, to the individual taxpayer the error is very disturbing and his concern is well justified. The tax bills for the second half of 1983 did not go out until January which added to the taxpayers' problems. Our office is working on these problems and we hope to have most of the clerical errors corrected in the near future. It was gratifying that only a small percentage of the total bills sent out have been the basis of taxpayers' complaints.

A special Town Meeting was held in November to act on a proposal to install an incinerator for the disposal of solid waste. Favorable action was voted and plans are going ahead.

We congratulate the Planning Board on the publishing of the new Master Plan. This interesting report represents a lot of work on the part of the members of this committee.

The completion and dedication of the Whittier Covered Bridge in memory of Nancy Shelton Pope was a gala event held on August 19th.

The library Trustees have been active with plans to revitalize our library. The complete failure of the heating plant along with new building codes and lack of funds have not discouraged them. They are on a good project and need the support of the town.

We once again want to thank all the employees and volunteers who make the town run smoothly. Their fine work for the town is most important. Special thanks goes to our Administrative Assistant, Dorothy Palmer, who has done so much in this year helping to solve the problems of the revaluations.

WENDELL S. THOMPSON,
Chairman

REPORT OF OSSIPEE POLICE DEPARTMENT

1983

To the Selectmen of Ossipee and Citizens of the Town:

The year 1983 was a good year in that major crime was not on the increase, the most frequent calls were for accidents, juvenile, vandalism, and alcohol related offenses.

We were fortunate not to have any fatal motor vehicle accidents this year.

During the year I had a most rewarding experience as I was elected to President of the New Hampshire Chiefs of Police Association at their annual conference in June. This is the first time any chief from Carroll County has held this office.

I am grateful for and express my heartfelt thanks to my officers, to the Town Officials, other department heads, and the citizens of Ossipee for their cooperation and assistance this past year.

Respectfully yours,
JOHN E. FOGARTY
Chief of Police

OSS�PEE RECREATION DEPARTMENT

To the Selectmen and Citizens of the Town of Ossipee:

Due to the number of children taking advantage of our many programs, we have continued to find it necessary to request the use of facilities in addition to the Town Hall. We wish to express our appreciation for the opportunity to use the ball fields in Ossipee and West Ossipee and the Ossipee Central School gym and playground.

The following is a list of programs for the year 1983:

Elementary Gymnastics and Dance Programs

Pee Wee Hockey

4th-6th and 7th-9th Girls' and Boys' Basketball

Public and Elementary School Skating Program K-6

5th Annual Winter Sports

Spring Clean-up Campaign

Minor and Major Little League and Junior Baseball Program

4th-6th Girls' Softball and 13-17 year old Girls' and Boys' Softball Program.

A.R.C. Swimming Instruction

Ossipee Swim Team — merged with Wolfeboro

August Youth Day Camp

4th-6th Soccer Program

Carroll County Recreation and Invitational Tournaments — Basketball, Softball, Track, Soccer.

Record Hops/Dances

Adult Recreation (Volley Ball) and Exercise Classes

Open Recreation for Youth

Mens' Softball, Mens' Basketball — These programs were available to the community, but not under the direction of the Recreation Department.

Once again, the Ossipee Recreation Department is proud and fortunate to have so many fine volunteers in its programs this year. Our coaches included: Cynthia Miller, Jack Fogarty, Tom Fogarty, Jo-Anne Ames, Donna Sargent, Dennis LeGendre, David Williams, Woody Vallee, Curly Nudd, Daniel Fischbein, Dwight Armstrong, Ralph Brownell, Roland Libby, Larry Schell, Jennifer Ziegler, David Drew, Ms. Wilayto, Alan Laubenstein. Sponsors included: Northern Land Traders, Sunny Villa, Earnshaw Lumber, Indian Head Bank, Ames Department Store, Johnson's Gas Co. As long as we have such parents and community members expressing a desire to help, we can be assured of programs continuing into the future. Thanks to one and all.

Respectfully submitted,
WALLACE NUDD, JR.
Director of Recreation

OSSIPEE PLANNING BOARD

Center Ossipee

With the economy still limping, there was little subdivision activity which usually keeps the Planning Board rather busy. As a result, the Board was able to devote considerable effort on needed projects which had been sitting on the "back burner."

On October 18, 1983, the Ossipee Master Plan, after a public meeting, was published. It is a rather massive effort for a small board. The Plan contains over 200 pages, including 22 pages of figures, 29 photograph, 10 drawings plus the overall plan. 100 copies were produced. 50 went to the Library and Town Officials. The other 50 were sold to the public.

The work started over two years ago with an extensive questionnaire which was distributed to citizens across the entire town to learn their wants and desires for the future of Ossipee. The tabulation which resulted from the questionnaire was the basis for the Master Plan.

While the Master Plan is in no way binding, it does offer a comprehensive guide for the future development of Ossipee according to the wishes of the residents of Ossipee. An incidental benefit is that a Master Plan is required by the State for approval of some State sponsored grants.

Before proceeding, the current Planning Board would like to sincerely thank past members Lorraine Onufry, Warren Witherell and George Earnshaw for their effective help in creating the Master Plan. At the same time we would like to welcome new members Ann Olkkola and Frank Clougherty.

Work on Ossipee's Earth Excavation Regulations began two years ago. This past year work was again begun with discussions and tours with various experts in the field. Close and careful comparison with half a dozen dif-

ferent model regulations by established authorities finally resulted in the Ossipee version.

It was presented at a Public Meeting on February 14, 1984, and discussed in detail. Several solid suggestions resulted from this meeting and were incorporated in the final regulations which were adopted just prior to the annual Town Meeting.

With the recent departure of Roger Akeley who headed the Lakes Region Planning Commission, a few words concerning this most essential organization is in order. The Lakes Region Planning Commission was established to aid town officials in developing good ordinances. Its expenses are supported by member towns including Ossipee. Since they specialize in municipal matters, the Lakes Region Planning Commission has specialized knowledge of ordinances which worked well and those that didn't. Thus they consistently offer sound advice.

The average citizen, without experience in town government, seldom realizes that no town in New Hampshire can pass any ordinance - unless specifically authorized by the State. And even more, that the court's interpretation of a State law may be somewhat different from the average layman's casual reading of the law.

Every year the Lakes Region Planning Commission sponsors a legal clinic for town officials to bring them up to date on "what's new" in the Revised Statutes Annotated (RSA), the laws of the State. Virtually all members of your Planning Board have attended these most helpful sessions in an effort to produce a better and more workable ordinances.

Ossipee's Subdivision regulations have held up nicely under the trial of time. However in several areas they are showing their age in relation to new state regulations and some court decisions. Thus, our subdivision regulations

are scheduled for a full review. No major changes are anticipated at this writing.

One of the findings of the extensive opinion questionnaire which was used to formulate the Master Plan was that there was considerable favorable opinion for some sort of Zoning regulations. While this tends to be an emotional subject, in 1984 the Planning Board will be working to develop a suggested Zoning Ordinance for Ossipee after extensive public meetings with a broad group of organizations and individuals. Incidentally, 75% of the towns in the State have Zoning Ordinances and 59% of the towns in the Lakes Region currently do.

OSSIPEE PLANNING BOARD
ROBERT WADE, Member

OSSIPEE CONSERVATION COMMISSION

The Ossipee Conservation Commission met throughout the year on the first Wednesday of every month. We now have five members who attend regularly. We attended several planning board hearings and made site inspections. Four citations were issued for illegal filling.

There were very few dredge and fill permits submitted during the year of 1983.

We reviewed the Master Plan.

We attended hearings on the solid waste disposal and will attend future meetings also.

At the end of the year we started getting involved in the Sumner Brook Fish Rearing Station. We feel that this land should be returned to the town and remain in the public domain. Many thanks to Randy Lyman for all the hours that she put in and all the traveling she did while working on this project.

We would like to thank Robert Schroeder and Erland McLetchie for the donation of 109 acres of land and the Ossipee Aggregates for 13 acres of land which were used for matching funds for the town's purchase of the Sumner Brook Rearing Station.

**WILLIAM HUNT, Chairman
MARILYN TILLINGHAST
RANDY LYMAN
MARTHA FRENCH
AL FOGG**

REPORT OF OSSIPEE DOG WARDEN 1983

A total of 241 calls were answered during 1983.

53 reports of lost dogs were received, many from surrounding towns.

57 strays were picked up, majority of these were claimed, those not claimed were either placed with new homes or put down by euthanasia.

14 reports of vicious dogs, 11 of these were well founded. All dog bite cases reported this year to me were from Rabie's vaccinated animals, all turned out clean, we can thank our laws for prevention control.

Three dogs struck and killed by cars were picked up by the warden.

114 nuisance complaints came in and were answered. Occasionally it has taken a few days to make contact with these people facilitating several trips.

People still do not all understand that though we are a rural community, all dogs are to be kept under owner or keeper control at all times. This includes early morning and late night runs.

When taking responsibility for the care of a dog, you also by law take responsibility for his actions and are liable for violation of the control law either by Civil Forfeiture or fined by the Court.

Again for the most part people have been understanding and responsible once I have contacted them.

Respectfully,
MARTHA A. FRENCH
Ossipee Dog Warden

**COMMUNITY NURSE
Visiting Nurse Association
of Wolfeboro and Vicinity, Inc.
Box 141, Wolfeboro, New Hampshire 03894
(603)569-2729**

ANNUAL REPORT 1983

In 1983 the Staff of the Visiting Nurse Association of Wolfeboro and Vicinity made 7573 home visits to residents of the eight towns where we provide services; 1377 of these visits were made to 100 Ossipee residents.

The Agency continues to provide nursing, physical therapy and health aide services. While the number of home care visits made this year in Ossipee remained essentially the same we are finding that the level of care needed has increased. People who are terminally ill are staying at home, either for longer periods of time, or until death occurs. Earlier hospital discharge policies mean that a higher level of care is required; nursing procedures that were not considered appropriate for home care just a few years ago are now considered routine. Decreased insurance reimbursement has meant an increase in our appropriation request.

Clinic services continue to be utilized by Ossipee residents of all ages. 78 local pre-school children are currently enrolled in our Child Health Program; 54 residents attended a Flu Immunization Clinic; 22 school age children were immunized at our clinics.

Mrs. Ruth Webb continues to be in the Nurses Office at the Town Hall from 8:30 to 9:30 Monday and Thursday mornings for B/P checks and health counselling. 89 residents took advantage of this service.

We continue through contracts and co-operative agreements to provide services to The Ossipee Concerned Citizens; the WIC Program of Southern Carroll County;

Hospice of Southern Carroll County; Carroll County Mental Health Services; Carroll County Health and Home Care Services and the Governor Wentworth Regional School District. The co-operative services continue to be cost effective for all programs and result in increased services for a greater number of residents.

The Agency Board of Directors, Staff members and I thank the many local civic organizations who have donated equipment, services and financial support to our Program; the School Nurses and the many volunteers who have assisted us in providing services; and you, the local taxpayers, for your continued support of our appropriation requests.

Respectfully Submitted,
DAVENA R. DeWOLFE, R.N.
Nurse Administrator

OSSIPEE CONCERNED CITIZENS

To the Selectmen and Citizens of the Town of Ossipee:

The end of 1983 marked the end of my fifth year as Director of Ossipee Concerned Citizens. The Agency has developed in these five years beyond expectations. This growth can be directly attributed to the following factors; the dedication of the staff, the leadership, positive reinforcement and volunteer time given by the board, and the support received from the community.

I would like to take this opportunity to share with you some of the highlights of the past five years.

1979 — 1. Opening of the Senior Center and Congregate Meals Program. 2. Funding for the first step of the Sewer Project of \$195,000.00.

1980 — 1. Sponsorship of the WIC Program in Southern Carroll County, serving 450 clients. 2. Funding for the remaining portions of the Sewer Project totaling over 5 million dollars.

1981 — 1. Congregate Meal Program expanded to two days per week. 2. WIC expanded to include all of Carroll County, serving 600 clients. 3. Expansion of recreation and shopping trips for the elderly. 4. Funding for purchase of an improvement to the Water System for the town of \$500,000.00.

1982 — 1. Flag raising ceremony. Flag and Pole donated by Mrs. Chester Merrow. 2. Acquisition of a van for senior transportation use.

1983 — 1. Expansion of the Meals-on-Wheels to seven days a week. We are one of the few areas in the state providing this service. 2. Expansion of the Congregate Meals to three days per week. (Tues., Wed., Thurs.). 3. Expansion of the WIC Program to 750 clients. 4. Upgrading of the

park area behind the center and the moving of the Independence Day Fair to this new site. This years fair was the best ever. We thank the fair committee and all who participated. A special thanks to David Hampshire and The Village Hams whose first performance was a giant success. 5. Our biggest fund raising event was the raffle of a canoe donated by the Indian Mound IGA. Thanks to the Hickey's, and Dick Ingraham and all the others who sold tickets. 6. This Christmas was a happier event for fifty families thanks to Shop 'N Save for their turkeys, Ossipee Central School for their food, and Indian Head Bank for their toys. The staff and Jack Fogarty spent two days delivering these goodies to families in the area. 7. Completion of the Water and Sewer Projects.

The year 1984 marks the tenth anniversary of O.C.C. I look forward to the continued success of our ongoing programs with the hope that the proposed projects for housing rehabilitation, the Village Square, a medical facility and a recreation area will become realities. With the continued support of you the Selectmen, and the citizens of the community, I know that our tenth year will be better than ever.

Respectfully submitted,
DONNA E. SARGENT
Executive Director

REPORT OF THE OSSIPEE WATER AND SEWER DEPARTMENT

To the Board of Selectmen and the citizens of the Town of Ossipee:

As superintendent of the Ossipee Water and Sewer Department, let me take this opportunity to thank other department heads and employees for their professionalism with regard to town services for the people of the Town of Ossipee.

Near year's end, a newly renovated water system became operational. During this year the system has more than adequately handled our domestic needs, and has met fire suppression demands on fires that have had the potential of engulfing adjacent buildings.

This water system has made a tremendous positive impact on the Town of Ossipee. Insurance credits mentioned in last years report became a reality on June 1, 1983. Many have already experienced these credits. They are the result of a larger volume of water flow available at all hydrants.

The new sewer system, also completed within the past year, is functioning as anticipated. Eighty (80) services of the total 223, including both homes and businesses, were connected during the past summer and fall. We expect to have the remaining services connected before July 1, 1984.

Rates for water and sewer customers are found on the reverse side of your quarterly billing. These rates should remain the same for another year. Efforts were made to establish these rates as fairly as possible, and in general, have worked out well.

Together, the water and sewer projects are nearly completed, and are presently under a period of warranty. The loose ends of the project will be completed by this

spring and early summer. Final adjustments, and operation and maintenance of these systems will be our priorities.

This summer we expect to have Saturday open houses for the general public. These dates and times will be advertised in the local newspaper.

Our office remains available for explanations or clarifications. We will be sensitive to your concerns.

Respectfully,
ROLAND C. STOCKBRIDGE
Supt. Water and Sewer Dept.

OSSIPEE RESCUE SQUAD REPORT FOR 1983

The Ossipee Rescue Squad has made substantial progress and increased its usefulness in 1983. In 1979, our first year, we answered 79 calls. In 1983 we responded to 187 calls. With our average response of 5.9 rescuers, at a minimum of an hour per run, we gave more than 1100 man-hours of volunteer service.

Updating training requires an additional commitment of time and effort by the members. All members annually recertify in CPR. Three members completed biennial 24 hour EMT refresher programs, and recertified in intermediate skills. Courses in patient assessment, ice rescue, trench rescue, drug abuse and care of athletic injuries provided 175 man-hours of training. Monthly drills and critiques, and attendance at Huggins Hospital's monthly rescue training programs added to these special courses for a total of 437 man-hours of training.

We are grateful to the Whittier Lions Club for the gift of "The Jaws of Life." This winter they were used to free a trapped and injured patient.

Our goals for this year are for increased levels of training, the purchase of more protective clothing and rescue equipment, better radio communications, and improvements to the rescue headquarters.

As always, I would like to thank the squad members for their unselfish dedication, the firemen who assist when extra hands are needed, and, of course, the people of Ossipee who have continued to support us.

Respectfully submitted,
WAYNE K. ALESKA, Captain
Ossipee Rescue Squad

REPORT OF ACTIVITIES FOR 1983

Cardiac emergencies	40
Vehicle accidents	41
Fires	22
Medical emergencies	79

Maternity emergencies	3
False alarms	2
TOTAL	187

ANNUAL TREASURER’S REPORT FOR 1983

	Town Approp. Account	Donations Account		
Bal. on hand 1/1/83	\$186.67	\$2,489.49		
RECEIPTS:				
Donations		2,661.45		
Fund Raising		574.89		
Interest	158.00	102.00		
Misc.	30.00			
Town appropriation	7,500.00			
Transfer of Funds*	1,704.79			
TOTAL RECEIPTS	\$9,579.49	\$9,579.46	\$5,828.03	\$5,828.03
EXPENDITURES:				
Bank S/C	\$ 7.05			
Building Maint.	529.45			
Communications	803.77			
Electricity	303.43			
Fund raising supplies		379.90		
Gasoline	385.49			
Heat	979.82			
Insurance	1,800.00			
Medical Supplies	824.57			
Misc.	11.74			
Mutual aid dues	100.00			
Non-Medical equipment	796.78	513.09		
Oxygen equipment	631.83			
Postage	27.00			
Public relations	9.64			
Stationery	96.40			
Telephone	198.96			
Training	332.60			
Transfer of funds*		1,704.79		
Truck repair & maint.	407.33			
		8,245.86		2,597.78
TOTAL EXPENDITURES	\$8,245.86	\$1,333.60	\$2,597.78	\$3,230.25
	Bal. 12/31/83	Bal. 12/31/83	Bal. 12/31/83	Bal. 12/31/83

*This amount was transferred from the donations account to the Town appropriations account when appropriated monies were depleted.

Respectfully submitted
PAUL E. HOWE, Treas.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State	District	City/Town
No. of Fires	779	44	3
No. of Acres	348	30½	½

CLARENCE E. PALMER
Warden

E.SVEN CARLSON
Forest Ranger

MARRIAGES REGISTERED IN THE TOWN OF OSSIPEE, N.H. FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Date of Birth	Name and Address of Officiant
01-08-83	Freedom	Arthur A. Zervas	07-7-24	Rev. George T. Davidson, Jr.
		Kathleen J. Farrell	02-17-36	Freedom, N.H.
01-28-83	Ossipee	Richard M. Davis, Jr.	09-05-49	Rev. George T. Davidson, Jr.
		Linda M. Wright	08-10-47	Freedom, N.H.
02-04-88	Ossipee	Perley A. Ryder	09-04-56	David L. Gilpatric
		Linda E. Long	12-08-52	Ctr. Ossipee
02-14-83	Ossipee	Scott M. Leavitt	05-01-64	John D. Stevens
		Cynthia M. Cochran	05-23-66	Conway, N.H.
02-19-83	Ossipee	Elwood N. Hodge	10-25-59	John E. Fogarty
		Barbara A. Hebert	02-04-47	Ctr. Ossipee, N.H.
02-19-83	Ossipee	James M. Harkins	04-03-32	Rev. Thomas A. Barker
		Deborah K. Pochelon	10-06-47	Wakefield, N.H.
03-16-83	Laconia	Albert F. Guyotte, Jr.	06-21-59	Bjorn Lange
		Cindy L. Fulcher	07-08-55	Concord, N.H.
03-18-83	Moultonboro	Benjamin F. Huntington, Jr.	08-12-48	Kenneth C. Smith, Sr.
		Esther L. Bickford	01-27-52	Moultonboro
04-16-83	Ossipee	Alan L. Guyotte	09-35-51	John E. Fogarty
		Carole A. Peavey	06-23-43	Ossipee
05-13-83	Ossipee	Raymond E. Varney	05-27-35	Rosalind Miller
		Jean L. Danforth	07-19-32	Ossipee
05-23-83	Ossipee	Robert J. Guarino	09-09-54	John R. Sanders
		Marianne Daniels	02-22-57	Ossipee, N.H.
06-04-83	Ossipee	David D. Switaj	03-25-60	Rev. Patricia V. Williams
		Donna F. Hodge	12-30-61	Ctr. Ossipee, N.H.
06-11-83	Ossipee	William R. Bell	11-22-50	Rev. George T. Davidson, Jr.
		Patricia J. Hatch	01-12-60	Freedom, N.H.

06-11-83	Ossipee	Ralph V. Gregorio Nan S. Kolzen	10-08-46	John R. Sanders Ossipee, N.H.
06-15-83	West Ossipee	Dennis E. Larrabee Darlene F. Shackford	05-08-46	John E. Aron
06-18-83	Ossipee	Douglass G. Terry Linda L. George	10-11-56	Ctr. Ossipee, N.H.
06-24-83	Conway	Arthur J. King Doris M. Hickman	09-06-63	John R. Sanders Ossipee, N.H.
07-09-83	Wakefield	Douglas J. O'Hearn Lisa T. Harrison	01-02-56	Edward J. Cravedi Conway, N.H.
07-23-83	Ossipee	Todd D. Sizemore Pamela J. Williams	01-06-48	Rev. Linwood C. Potter Sanbornville, N.H.
08-06-83	Ossipee	David A. Alward Deborah L. Buck	11-10-31	Rev. Patricia V. Williams Ctr. Ossipee, N.H.
08-13-83	Ossipee	Michael A. Brown Carol L. Sacca	04-21-35	Rev. Patricia V. Williams Ctr. Ossipee, N.H.
08-27-83	Ossipee	Francis K. Shine Lynda Strasnick	11-24-60	John R. Sanders Ossipee, N.H.
08-27-83	Ossipee	Bruce E. Seguin, Jr. Justine A. Stuart	06-01-65	John R. Sanders Ossipee, N.H.
08-27-83	Ossipee	Thomas P. Brennan Alice W. Smith	09-29-62	Rev. Patricia V. Williams Ctr. Ossipee, N.H.
08-27-83	Ossipee	Douglas S. MacIver Karen D. Meader	12-27-64	Rev. Patricia V. Williams Ctr. Ossipee, N.H.
09-03-83	Ossipee	Albert C. Cressey Kim Y. Bellini	04-07-58	John R. Sanders Ossipee, N.H.
09-09-83	Ossipee	Timothy L. Hebert Deborah L. Scription	11-16-59	John R. Sanders Ossipee, N.H.
09-10-83	Ossipee	Daniel R. Bourgault Lynn M. Shannon	07-30-46	John R. Sanders Ossipee, N.H.
10-01-83	Ossipee	E. Robert Danosky Sherri J. Smith	09-02-50	John R. Sanders Ossipee, N.H.
			09-01-42	John R. Sanders Ossipee, N.H.
			06-17-49	Rev. Patricia V. Williams Ctr. Ossipee, N.H.
			04-17-56	Rev. George F. Miller E. Wakefield, N.H.
			08-26-63	Rev. George T. Davidson, Jr. Freedom, N.H.
			03-05-57	Rosalind Miller Ossipee, N.H.
			08-18-56	John R. Sanders Ossipee, N.H.
			12-24-56	Rev. Frank F. Thomas West Ossipee, N.H.
			06-06-65	John R. Sanders Ossipee, N.H.
			07-13-51	John R. Sanders Ossipee, N.H.
			05-08-63	Rev. Frank F. Thomas West Ossipee, N.H.
			06-28-52	John R. Sanders Ossipee, N.H.
			04-25-61	John R. Sanders Ossipee, N.H.
			07-10-62	John R. Sanders Ossipee, N.H.
			05-26-65	John R. Sanders Ossipee, N.H.
			11-13-36	John R. Sanders Ossipee, N.H.
			03-26-52	John R. Sanders Ossipee, N.H.

10-01-83	Ossipee	Mark E. Merrow	06-18-59	Rev. George T. Davidson, Jr.
10-01-83	Wolfeboro	Saylee J. Downing	04-17-64	Freedom, N.H.
10-08-83	Ossipee	Lawrence M. Pendleton	07-18-11	Rev. Leo St. Pierre
10-13-83	Ossipee	Rose C. Burke	10-09-10	Wolfeboro, N.H.
10-15-83	Hampton	Richard Maille	07-13-47	Clyde D. Brown
10-22-83	Holderness	Cynthia J. Leger	03-21-58	Effingham, N.H.
10-28-83	Ossipee	Richard S. Drew	10-19-53	John R. Sanders
11-20-83	Ossipee	Deidre A. O'Leary	02-16-61	Ossipee, N.H.
11-26-83	Ossipee	Mary W. Lynch	10-25-58	Dr. David A. Kerr
12-29-83	Ossipee	Joanne B. Baldwin	06-18-60	Portsmouth, N.H.
12-29-83	Effingham	Scott D. Kinmond	09-02-64	Rev. Arthur C. Clifford
12-31-83	Wolfeboro	Kimberly E. Currier	11-16-61	Plymouth, N.H.
		Steven M. Hakala	06-04-55	Rev. Lawrence C. Heath
		Teresa A. Barber	04-15-61	Wolfeboro, N.H.
		Dana B. Cullen	10-12-55	Rev. Patricia V. Williams
		Belinda Williams	10-23-58	Ctr. Ossipee, N.H.
		Carmine M. Pierro	09-21-47	Rev. Albert G. Baillargeon
		Maureen M. LeGendre	04-23-57	Ctr. Ossipee, N.H.
		Edward E. Meyer	11-16-45	John R. Sanders
		Carol R. Nagy	05-22-55	Ossipee, N.H.
		Norman H. Desjardins	09-15-53	Margery J. MacDonald
		Donna E. Hollingsworth	02-03-55	Madison, N.H.
		Charles A. Chamberlin	07-17-53	Rev. Lawrence Heath
		Zita M. Deslauriers	11-03-57	Wolfeboro, N.H.

**BIRTHS REGISTERED IN THE TOWN OF OSSISPEE, N.H.
FOR THE YEAR ENDED DECEMBER 31, 1983**

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
01-26-83	Joseph Christian Lessard	Chris V. Lessard	Ann Celia Caterino
01-28-83	Melonie Lynn Logan	John Peter Logan	Norman Jean Violette
01-28-83	Jeremy Allen Miller	Danny William Miller	Brenda Jean Savage
02-17-83	Wendy Sue Ryder	Perley Ace Ryder	Linda Eileen Moody
02-23-83	Krystal Leigh Eldridge	Gordon A. Eldridge	Joan Berry
02-26-83	Sarah Jean Abbott	David Wayne Abbott	Renee Jean Hamel
02-26-83	Michael David McDormand	Scott Alan McDormand	Jacqueline Ann Davis
03-17-83	Mathew Kenneth Leavitt	Kenneth Charles Leavitt	Eileen Mary Byrt
03-20-83	Shana Lynn Rollins	Randy Norman Rollins	Margaret Ellen Martin
04-27-83	Sarah Grace White	Chris Alan White	Nancy Marie Lewis
05-11-83	Stephen Douglas MacDonald	Douglas Oliver MacDonald	Sherry Ann Maccabee
06-03-83	Erin Marie Sheehan	Richard Francis Sheehan	Pauline Ruth Penney
06-19-83	Michelle Lynn Knapp	Robert Allen Knapp	Kathryn Anderson
06-19-83	Lindsay Tage Fairtile	William Allen Lund	Stephanie Jane Fairtile
07-09-83	Timothy Jason Milligan	Mark Bradford Milligan	Kimberly Anne Harrison
07-23-83	Daniel David Anctil	David Michael Anctil	Rebecca Anne Allen
08-22-83	Kevin Michael MacArthur	Robert Alan MacArthur	Danette Virginia Toma
09-01-83	Mathew Paul Power	Paul Girard Power	Sheryl Lynn Downs
09-07-83	Frederick William Heckel V	Frederick William Heckel IV	Katherine Louise Fowler
09-16-83	Brenda Lee Keniston	Scott David Keniston	Lorena Lee Corrow
09-23-83	Jessica Lynne Savage	Daniel Steven Drew	Diane Lynn Savage
10-26-83	Heather June Peterson	Mark Francis Peterson	Lisa June Larkin
11-09-83	Andrew James Boutin	Raymond Paul Boutin	Robin Anita Pohl
11-12-83	Donna-Lee Ann Seguin	Eliwyn Bruce Seguin, Jr.	Justine Ann Stuart
11-27-83	Jason Richard Cousins	Richard Brian Cousins	Noreen Mary Piche
12-10-83	Lynn Marie Wilson	Calvin Warren Wilson	Cheryl Lynn Gaulzetti

DEATHS REGISTERED IN THE TOWN OF OSS�PEE, N.H. FOR THE YEAR ENDED DECEMBER 31, 1983

Date of Death	Place of Death	Name of Deceased	Age	Place of Birth
01-05-83	Conway	Robert W. Vinton	87	Stoneham, MA
01-15-83	Laconia	Beatrice C. Knox	74	Ossipee, NH
01-16-83	Ossipee	Lillian A.M. Anderson	92	Sweden
01-17-83	Ossipee	Ralph Berry	84	Conway, NH
01-25-83	Ossipee	Gladys B. Dow	82	Albany, NH
02-12-83	Ossipee	Ella M. Tangley	95	Lynn, MA
02-22-83	Laconia	Ethel M. Houle	85	Linden, MA
02-23-83	Ossipee	Lorimer S. Adams	88	Chagrin Falls, OH
03-01-83	Ossipee	Florence Gertrude Charlton	78	Jackson, NH
03-01-83	Ossipee	Margaret Johnson	89	Scranton, PA
03-05-83	Wolfeboro	Hila C. Allen	87	Milford, CT
03-06-83	Ossipee	Charles B. Hills	71	Evanston, IL
03-08-83	Ossipee	Charlotte A. Cox	88	Elliott, ME
03-14-83	Ossipee	Nester W. Davis	74	Chelsea, MA
03-31-83	Ossipee	Ethel Marion Knight	78	Cranston, RI
04-17-83	Portsmouth	Claire I. Brown	55	Andover, MA
04-27-83	Ossipee	Jennie Louise Mattson	84	Everett, MA
05-04-83	Ossipee	Edith M. Brook	103	Saugus, MA
05-06-83	Ossipee	Helen I. Galligan	72	Pittsfield, ME
05-12-83	Wolfeboro	Richard H. Winsor	69	East Boston, MA
05-21-83	Ossipee	Robert Frank Alward	65	Framingham, MA
05-23-83	Wolfeboro	Eugene W. Conner	73	Lexington, MA
05-30-83	Ctr. Ossipee	Esther F. Meloan	84	Effingham, NH
06-02-83	Ossipee	Stanley A. Magnuson	61	Boston, MA
06-04-83	Ossipee	William L. Hilfrank	85	Castleton-on-Hudson, NY
06-13-83	Wolfeboro	Maude R. Moore	82	Boston, MA

06-21-83	Ossipee	John Weston Kimball	57	Lovell, ME
06-24-83	Ossipee	Mary Jane Connors	93	Ireland
06-28-83	Ossipee	Everett Reade	97	Bangor, ME
06-28-83	Wolfeboro	Beatrice Kimball	76	Ossipee, NH
07-08-83	Laconia	Raymond E. Tyler	76	Albany, NY
07-12-83	Ossipee	Lillian M. Holman	83	Lexington, MA
08-09-83	Portsmouth	Rose M. Richardson	77	Dover, NH
08-26-83	Ossipee	Mertie Addie Nickerson	83	Tamworth, NH
09-03-83	Hanover	Frederick Ryan Champion	81	Cambridge, MA
09-06-83	Ossipee	Dorothy M. Reid	83	Glen Ridge, NJ
09-11-83	Wolfeboro	M. Lydia King	89	Darjehiling, India
09-18-83	Ossipee	Ida C. Mahoney	91	Tamworth, NH
09-23-83	Wolfeboro	R. Janet Ryder	49	Ossipee, NH
10-01-83	Hanover	Arthana T. Templeton	83	Ossipee, NH
10-03-83	Ossipee	Ellen Beatrice Greenwood	87	New Brunswick, Canada
10-07-83	Ossipee	Louis C. Tibbetts	84	Denmark, ME
10-14-83	Ossipee	Lillian Burleigh	90	Brooklyn, NY
10-18-83	Ossipee	Cora Clark	82	Chelsea, VT
10-25-83	Ossipee	Osborne H. Abbott	99	Tuftonboro, NH
11-01-83	Ossipee	Wilfred Irving Davis	80	Jackson, NH
11-04-83	Wolfeboro	Marion K. Schanschieff	75	Portsmouth, NH
11-09-83	Portsmouth	John William Hemann	58	Des Moines, IA
11-12-83	Wolfeboro	Armand Joseph Houle	83	Cambridge, MA
11-16-83	Wolfeboro	Violet B. Sawyer	85	Ossipee, NH
11-20-83	Ossipee	Gertrude Glidden	93	Wolfeboro, NH
11-24-83	Ossipee	Bessie P. Dow	99	Dorchester, MA
11-28-83	Ossipee	Mary A. Gallagher	88	Providence, RI
12-04-83	Ossipee	Earl R. Dale	86	Shirley, MA
12-20-83	Ossipee	Inez Burnett Rich	92	Nova Scotia, Canada

**FINANCIAL REPORT OF THE
CENTER OSSISPEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1983**

**BALANCE SHEET
ASSETS**

Cash on Hand	\$1,595.73
Amounts due to Precinct:	
From Town:	
From Others:	
Lawyers Fund	1,077.89
Capital Reserve Fund (contra)	11,002.64
Grand Total	\$13,676.26

LIABILITIES

Unexpended Appropriation	
for Lawyer	\$1,077.89
Capital Reserve Fund (contra)	11,002.64
Total Liabilities	\$12,080.53
Liabilities (Surplus)	1,595.73
Grand Total	\$13,676.26

SCHEDULE OF PRECINCT PROPERTY

Not submitted, available for inspection from precinct clerk.

RECEIPTS

Current Revenues:	
From Taxes:	\$40,277.00
From Other Sources:	
State of N.H. (BPT)	1,658.71
R. Stockbridge - Reim.	55.98
Forest Fires	75.00
Total Receipts	\$42,066.69
Cash on Hand Beginning of Year	691.52
Grand Total	\$42,758.21

PAYMENTS

Current Maintenance Expenses

Hydrants	\$3,770.00
Street Lights	8,248.02
Precinct Expenses	13,961.13
Maintenance - Water Rights	100.00
Snow Removal	240.00
Maintenance - Building	3,170.79
Payments on Notes	5,216.25
Payments to Capital Reserve Fund	1,691.52
Interest Paid	260.37
Capital Outlay	
New Equipment	4,504.40

Total Payments	\$41,162.48
Cash on Hand End of Year	1,595.73
Grand Total	\$42,758.21

Total Long Term Indebtedness, Dec. 31, 1983	\$0.00
---	--------

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt

December 31, 1982	\$5,216.25
Long Term Notes Paid	\$5,216.25
Total	\$5,216.25

Outstanding Long Term Debt

December 31, 1983	\$0.00
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOROTHY PALMER
Treasurer

1/27/84

1984 BUDGET OF THE CENTER OSSIPPEE FIRE PRECINCT APPROPRIATIONS OR EXPENDITURES

	Commissioner's Budget Current	Recommended by Budget Committee
Hydrants	\$4,160.00	\$4,160.00
Street Lights	9,000.00	9,000.00
Precinct Expenses	14,250.00	14,250.00
Maint. Water Rights	500.00	500.00
Snow Removal	600.00	600.00
Maint. - Building	5,000.00	5,000.00
Capital Outlay - Equipment	4,000.00	4,000.00
Capital Reserve Fund - to be raised by taxation	1,000.00	1,000.00
Capital Reserve Fund voted from surplus	1,595.73	1,595.73
Total Appropriations or Expenditures	\$40,105.73	\$40,105.73

SOURCE OF REVENUES AND CREDITS

Surplus Voted to Off- set Cap. Res. Approp.	\$1,595.73	1,595.73
State of N.H. (BPT)	1,600.00	1,600.00
Total Revenues Except Precinct Taxes	\$3,195.73	\$3,195.73
Amount to be Raised by Precinct Taxes	36,910.00	36,910.00
Total Revenues and Precinct Taxes	\$40,105.73	\$40,105.73

Budget Committee:
CHRISTINE P. POWERS, Chairman
DONNA E. SARGENT
GERALD McDUFFEE
RALPH W. BROWNELL
D. L. WALSH
KEITH BROWNELL
HARRY ELDRIDGE, JR.
RALPH P. DUBE
WENDELL S. THOMPSON

2/15/84

**FINANCIAL REPORT
OF THE OSSIPEE PRECINCT "A"
For the Fiscal Year Ended December 31, 1983**

ASSETS

Capital Reserve Fund	\$11,851.25
GRAND TOTAL	<u>\$11,851.25</u>

LIABILITIES

Capital Reserve Fund	\$11,851.25
GRAND TOTAL	<u>\$11,851.25</u>

At the annual meeting held on May 12, 1983, it was voted to dissolve Precinct A, and turn all the assets and liabilities over to the Town of Ossipee. The above amount of \$11,851.25 was turned over to the town.

JUNE C. LOUD
Treasurer

**RECEIPTS AND PAYMENTS
RECEIPTS**

From Other Sources:		
N.H. Profits Tax	\$6.49	
Interest	425.77	
Receipts Other Than Current Revenue		
Withdrawal From Capital Reserve Fund	368.54	
Total Receipts	<u> </u>	\$800.80
GRAND TOTAL		<u>\$800.80</u>

PAYMENTS

Current Maintenance Expenses:		
Repairs to line	616.00	
Pumping tanks	165.00	
Annual Meeting	19.80	
Total Payments	<u> </u>	\$800.80
GRAND TOTAL		<u>\$800.80</u>

1983

Feb. 10 - Int. on CD	172.96	
Feb. 10 - Repairs - Pipeline		616.00
Mar. 8 Int. on CD	78.12	
Apr. 1 - N.H. Profits Tax	6.49	

Apr. 1 - Int. on CD	55.70	
Apr. 29 - Int. on Savings	49.37	
May 2 - Int. on CD	69.62	
May 13 - Donal Pearson		165.00
June 1 - Ind.-Granite State Publ.		19.80
	<hr/>	
	\$432.26	\$800.80
	\$12,219.79	
	<hr/>	
	\$12,652.05	
	-800.80	
	<hr/>	
	\$11,851.25	

CD	10,059.20
Savings	1,792.05
	<hr/>
	\$11,851.25

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JUNE C. LOUD
Treasurer

**FINANCIAL REPORT OF THE
WEST OSSISPEE FIRE PRECINCT
For the Fiscal Year Ended December 31, 1983**

BALANCE SHEET

ASSETS

Capital Reserve Fund (contra)	\$12,507.09
Total Assets	<hr/> \$12,507.09
GRAND TOTAL	<hr/> \$12,507.09

LIABILITIES

Unexpended Balance of Bond and Long Term Note Issues (contra)	\$10,642.90
Total Liabilities	<hr/> \$10,642.90
Excess of Assets over Liabilities (Surplus)	1,864.19
GRAND TOTAL	<hr/> \$12,507.09

SCHEDULE OF PRECINCT PROPERTY

West Ossipee Fire Station	
Land	\$10,000.00
Building	60,000.00
	<hr/> \$70,000.00
Jewell Hill Station	
Land	\$1,000.00
Building	25,000.00
	<hr/> \$26,000.00
Engine #1	\$70,000.00
Engine #2	48,000.00
Tank #1	30,000.00
Tank #2	10,000.00
Air System	12,000.00
Aux. Equipment	25,000.00
Furniture not on vehicles	4,000.00
Total Valuation	<hr/> \$295,000.00

RECEIPTS

Current Revenues:

From Taxes	\$38,088.73
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From Other Sources:

State of New Hampshire	1,575.57
Insurance	1,622.00
North Conway Bank	147.50
Miss Credit Check	.02

TOTAL RECEIPTS	\$41,433.82
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Cash on Hand Beginning of Year	500.00
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GRAND TOTAL	\$41,933.82
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PAYMENTS

Current Maintenance Expenses

Heat	\$1,626.41
Electric	912.12
Gasoline	326.44
Telephone	492.39
Insurance	2,988.00

Maintenance

Building	689.04
Vehicles	1,237.76
Aux. Equip.	1,184.42
Services	400.00

Training

Mutual Aid	775.00
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Payment on Notes	10,642.85
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Payments to Capital Reserve Fund	5,017.26
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Interest Paid	1,263.92
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Capital Outlay	14,378.21
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Total Payments	\$41,933.82
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GRAND TOTAL	\$41,933.82
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983

Long Term Notes Outstanding:

#4001	G	\$5,642.90
#4002	G	5,000.00

Total Long Term Notes Outstanding		<hr/>	\$10,642.90
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Total Long Term Indebtedness— December 31, 1983			<hr/>	\$10,642.90
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt — December 31, 1982			\$21,285.75
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Total			<hr/>	\$21,285.75
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Debt Retirement During Fiscal Year Long Term Notes Paid		\$10,642.85	
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Total		<hr/>	\$10,642.90
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Outstanding Long Term Debt December 31, 1983			<hr/>	\$10,642.90
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

DOUGLAS W. MEADER
Clerk-Treasurer

February 5, 1984

1984 BUDGET OF THE WEST OSS�PEE FIRE PRECINCT APPROPRIATIONS OR EXPENDITURES

	Commissioner's Budget Current Year	Recommended By Budget Committee
Heat	\$2,000.00	\$2,000.00
Electric	1,000.00	1,000.00
Gasoline	1,700.00	1,700.00
Insurance	3,500.00	3,500.00
Telephone	450.00	450.00
Mutual Aid	600.00	600.00
Maintenance		
Building	300.00	300.00
Vehicles	2,000.00	2,000.00
Auxiliary Equipment	2,000.00	2,000.00
Services	400.00	400.00
Training	300.00	300.00
Capital Outlay - Equipment	4,500.00	4,500.00
Principal of Debt	10,642.90	10,642.90
Interest on Debt	605.27	605.27
Capital Reserve Fund - to be raised by taxation	15,000.00	15,000.00
Total Appropriations or Expenditures	\$44,998.17	\$44,998.17

SOURCE OF REVENUES AND CREDITS

State of New Hampshire	\$1,500.00	\$1,500.00
Total Revenues Except Precinct Taxes	\$1,500.00	\$1,500.00
Total Revenues	\$43,488.17	\$43,488.17
Total Revenues and Precinct Taxes	\$44,988.17	\$44,988.17

Date 2/15/84

CHRISTINE P. POWERS, Chairman
GERALD McDUFFEE
RALPH W. BROWNELL
DONNA E. SARGENT
D. L. WALSH
KEITH BROWNELL
HARRY ELDRIDGE, JR.
RALPH P. DUBE
WENDELL S. THOMPSON

**FINANCIAL REPORT OF THE
OSSIPPEE CORNER LIGHT AND POWER
PRECINCT
For the Fiscal Year Ended December 31, 1983**

ASSETS

Cash on Hand		
General Fund	\$.00
Amounts due to Precinct:		
From Town:	33,263.50	
From Others		
State	608.75	
Rebates & Refunds	390.39	
Firefighting Grant	777.00	
Savings Interest	16.58	
Capital Reserve Fund (contra)	11,365.73	
	<hr/>	
Total Assets		\$46,421.95
		<hr/>
Grand Total		\$46,421.95

LIABILITIES

Bills Owed by Precinct:	
Insurance	\$2,687.00
Electricity - Fire Station	457.41
Fuel Oil - Fire Station	2,023.73
Telephone	292.96
Mutual Aid Dues	750.00
Street Lights	2,912.18
Firemen's Reimbursement	3,500.00
Maintenance Communications	994.12
Maintenance Fire Station	2,971.26
Maintenance Fire Trucks	2,057.43
Clerk - Treasurer Expenses	416.49
Firemen's Expense	494.63
Maintenance Fire Equipment	1,353.97
Fire Truck Debt	5,680.25
Capital Outlay Equipment	5,470.73
Matching Funds Grant	777.00

Capital Reserve Fund (contra)	11,365.73	
1983	2,000.00	
Total Liabilities		\$46,421.95
Grand Total		\$46,421.95

SCHEDULE OF PRECINCT PROPERTY

Land & Buildings:		
Firehouse & Land	\$19,500.00	
Furniture & Apparatus:		
Trucks & Tanks	98,000.00	
Fire Fighting Equipment	38,107.40	
Total Valuation		\$155,607.40

RECEIPTS

Current Revenues:		
From Taxes	\$33,263.50	
From Other Sources:		
State	608.75	
Rebates & Refunds	390.39	
Firefighting Grant	777.00	
Savings Interest	16.58	
Total Receipts		\$35,056.22
Cash on Hand Beginning of Year		0
Grand Total		\$35,056.22

PAYMENTS

Current Maintenance Expenses	
Insurance	\$2,687.00
Electricity - Fire Station	457.41
Fuel Oil Fire Station	2,023.73
Telephone	292.96
Mutual Aid Dues	750.00
Street Lights	2,912.18
Firemen's Reimbursement	3,500.00
Maintenance Communications	994.12
Maintenance Fire Station	2,971.26

Maintenance Fire Trucks	2,057.43	
Clerk - Treasurer Expense	416.49	
Firemen's Expense	494.63	
Maintenance Fire Equipment	1,353.97	
Chief's Expenses	217.06	
Matching Funds - Grant	777.00	
Payment on Notes	4,200.00	
Payments to Capital Reserve Fund	2,000.00	
Interest Paid	1,480.25	
Capital Outlay	5,470.73	
Total Payments		\$35,056.22
Cash on Hand End of Year		0
Grand Total		\$35,056.22

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983

Long Term Notes Outstanding:

Wolfeboro National Bank	5E2	\$25,200.00
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Total Long Term Notes Outstanding	\$25,200.00
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Total Long Term Indebtedness - December 31, 1983	\$25,200.00
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt -
December 31, 1982

\$25,200.00

Total

\$25,200.00

Debt Retirement During
Fiscal Year 1983

Long Term Notes Paid	\$4,200.00
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Total

\$4,200.00

Outstanding Long Term Debt -
December 31, 1982

\$21,000.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

JACKIE BRACKETT

Treasurer

Date: 2/4/84

**1984 BUDGET OF THE OSSIPEE CORNER
LIGHT & POWER PRECINCT
APPROPRIATIONS OR EXPENDITURES**

	Commissioner's Budget Current Year	Recommended By Budget Committee
Insurance	\$3,350.00	\$3,350.00
Electricity - fire station	500.00	500.00
Fuel Oil fire station	2,000.00	2,000.00
Telephone	325.00	325.00
Maintenance fire station	1,500.00	1,500.00
Clerk - treasurer's expenses	400.00	400.00
Street lights	3,000.00	3,000.00
Road sign maintenance	100.00	100.00
New model B restoration	2,500.00	2,500.00
Mutual aid dues	600.00	600.00
Fireman's reimbursement	4,250.00	4,250.00
Fire Chief's expense	1,000.00	1,000.00
Fireman expense	500.00	500.00
Maintenance fire trucks	3,500.00	3,500.00
Maintenance fire equip.	1,000.00	1,000.00
Maintenance communication	1,200.00	1,200.00
Capital Outlay - Construction	25,000.00	25,000.00
Capital Outlay - Equipment	4,000.00	4,000.00
Principal of Debt 6th yr. payment 5E2	4,200.00	4,200.00
Interest on Debt	1,233.75	1,233.75
Capital Reserve Fund - to be raised by taxation	1,500.00	1,500.00
Total Appropriations or Expenditures	\$61,658.75	\$61,658.75

SOURCES OF REVENUES AND CREDITS

	Estimated Revenue By Commissioners	Estimated Revenue By Budget Committee
Business Profit Tax	450.00	450.00
Amounts Raised by Issue of Bonds or Notes	15,000.00	15,000.00
Withdrawals from Capital Reserve Fund	10,000.00	10,000.00
Total Revenues Except Precinct Taxes	\$25,450.00	25,450.00
Total Appropriations	\$61,658.75	\$61,658.75

Amount to be Raised by Precinct Taxes	\$36,208.75	\$36,208.75
Total Revenues and Precinct Taxes	\$61,658.75	\$61,568.75

Date: 2/15/84
Budget Committee:
CHRISTINE P. POWERS, Chairman
GERALD McDUFFEE
DONNA E. SARGENT
RALPH W. BROWNELL
D. L. WALSH
KEITH BROWNELL
HARRY ELDRIDGE, JR.
RALPH P. DUBE
WENDELL S. THOMPSON

